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CHARLOTTE SALES DIVISION

F.O. BOX 65091
CHARLOTTE, NC 28265
PHONE 704-393-6000
DUNS NO 00-126-1897

DOCUMENT NUMBER	DOCUMENT DATE
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3176184 7/07/84

FINNELL CONST CO LTD (INC)
108 RAINBOW CIRCLE
HAULDRIN SC 29662

FINNELL CONST
COACH WOOD FOREST
GEORGE'S HIDEWAY
SIMPSONVILLE, S.C. 29681

ID-TO: 489798 FINNELL CONST CO LTD (INC) BILL: 489798 SHIP: 489798

SHIP DATE	PREPAID/ COLLECT	SHIP FROM	OUR ORDER NUMBER	TYPE	APPROVAL NUMBER	PLAN NUMBER	ACCOUNTING INFORMATION
7/06/84	PREPAID	407145	15521	HR			93 3-3550

INVEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP	B/O	UNIT PRICE	UNIT SPA	AMOUNT
ALL B/A DEL FOR INST 963-8341									
R 288-5419 OR 967-7988									
18257		RS660BXK	EI. SETIN	1 -0574	1		476.00		476.00
18257		RH4330XLS	RANGE HOOD	1 -0574	1		69.00		.00
18257		DU5003XL	DISHWASHER	1 -0574	1		309.00		309.00
18257		BADGERV	DISPOSER	1 -0574	1		42.00		42.00
OR LOT 44									
18257		RJE363PP	ELEC RANGE	1 -0574	1		467.00		467.00
18257		RH4330XLS	RANGE HOOD	1 -0574	1		69.00		.00
18257		DU5003XL	DISHWASHER	1 -0574	1		309.00		309.00
18257		BADGERV	DISPOSER	1 -0574	1		42.00		42.00
OR LOT 46									
18257		RB220PXK	ELEC OVEN	1 -0574	1		321.00		.00
18257		RC8900XMH	EL COOKTOP	1 -0574	1		416.00		416.00
18257		DU5003XL	DISHWASHER	1 -0574	1		309.00		309.00
18257		ED26SSXLNR	REFRIG	1 -0574	1		1294.00		1294.00
OR LOT 49									

ORDER PROCESSED BY JOANN KEHAFFEY

0-2332-000139 S.C. SALES TAX 188.70
3-5534- SERV/HANDLING OR FREIGHT 109.92

INVOICE TOTAL 13,962.62

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR CONSENT