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CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3176653	9/12/84

BOOK 19 PAGE 426 PAGE 1

P.O. BOX 65091
 CHARLOTTE, NC 28265
 PHONE 704-393-6000
 DUNS NO 06-126-1897

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

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

LD-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
7/11/84	PREPAID	407145	15521	WR		93	3-3030

INVEST ORDER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP	UNIT PRICE	UNIT SPA	AMOUNT
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ALL B/A DEL FOR INST 963-8341
 R 288-5419 OR 967-7988
 OR LOT 44
 OR LOT 46

18952	RB220PXK	ELEC OVEN	1 -0574	1	321.00	321.00	
OR LOT 49							

ORDER PROCESSED BY JOANN MEHAFFEY

3-5534- SERV/HANDLING OR FREIGHT 9.63
 0-2332-000139 S.C. SALES TAX 16.53

INVOICE TOTAL \$347.16

TERMS OF PAYMENT

\$347.16 DUE 10/10/84

INVEST MODEL	SERIAL NUMBER
18952 RB220PXK	94463

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