

10/26/84 10:25:16



CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3181544	10/25/84

PAGE 1
 P.O. BOX 650888 19 185427
 CHARLOTTE, NC 28265
 PHONE 704-393-6900
 DUNS NO 06-126-1897

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

FINNELL CONST
 COACH WOOD FOREST RT. 5
 SIMPSONVILLE, S. C. 29681

LD-TO: 489798 FINNELL CONST CO LTD (INC)

BILL: 489798 SHIP: 999999

SHIP DATE	PREPAID/ COLLECT	SHIP FROM	OUR ORDER NUMBER TYPE	APPROVAL NUMBER	PLAN NUMBER	ACCOUNTING INFORMATION
10/24/84	PREPAID	407145	19234 WK		93	3-3636

INVEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP	UNIT PRICE	UNIT SPA	AMOUNT
23384	BILL	TU8003XL	COMPACTOR	1 -0574	1	281.00		281.00

ORDER PROCESSED BY JOANN HENAFFEY

0-2332-000139 S.C. SALES TAX 14.47
 3-5534- SERV/HANDLING OR FREIGHT 8.43

INVOICE TOTAL \$303.90

TERMS OF PAYMENT

\$303.90 DUE 11/10/84

INVEST MODEL SERIAL NUMBER
 23384 TU8003XL 35345

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

61 884

