

073 A38030R1 RJJR SES 1 09/13/84 10:11:08



CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
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3176652 9/12/84

BOOK 19 PAGE 428

P.O. BOX 65091  
CHARLOTTE, NC 28265  
PHONE 764-393-6000  
DUNS NO. 06-126-1897

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

FINNELL CONST  
COACH WOOD FOREST  
GEORGE'S HIGHWAY  
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
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7/11/84 PREPAID 487145 15521 WR 93 3-3030

INVEST ORDER NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY S-LP	B/O	UNIT PRICE	UNIT SPA	AMOUNT
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ALL B/Y DEL FOR INST 963-8341

R 288-5419 OR 967-7988

18619 RH4330XLS RANGE HOOD 1 -0574 1 69.00 69.00

OR LOT 44

18619 RH4330XLS RANGE HOOD 1 -0574 1 69.00 69.00

OR LOT 46

18619 RB220PXK ELEC OVEN 1 -0574 321.00 .00

OR LOT 49

ORDER PROCESSED BY JOANN MEHAFFEY

0-2332-000139 S.C. SALES TAX 7.11  
3-5534- SERV/HANDLING OR FREIGHT 4.14

INVOICE TOTAL \$149.25

TERMS OF PAYMENT

\$149.25 DUE 10/10/84

INVEST MODEL SERIAL NUMBER

18619 RH4330XLS 49014 49016

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