

Plumbing • Heating • Electrical • Hardware
Complete Line of Building Materials

INVOICE No. 19 DEC 544

P. O. BOX 545 • GREER, SOUTH CAROLINA 29652
42-4663 • 803/877-6164

No. 07214

DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
	TS	7-24-88	119580

DELIVER TO: *Hand Enterprises*
Lot #17
Club Forest

2266.63 +
2181.41 +
3108.54 +
3221.75 +
1119.99 +
593.75 +
52.64 +
297.23 +
1080.32 +
1235.42 +
205.43 +
953.45 +
2117.79 +
100.10 +
1367.77 +
552.68 +
649.11 +
651.44 +
67.86 +
1632.18 +
1254.08 +
561.58 +

month following purchase. A service charge of 1% on the unpaid balance will be assessed on the 25th.

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	TOTAL
<i>Westige II Roofing</i>	<i>45</i>	<i>46.95</i>	<i>2112.75</i>
<i>Ap & Ridge</i>	<i>2</i>	<i>57.00</i>	<i>116.00</i>
<i>FERT PAPER</i>	<i>1</i>	<i>10.75</i>	<i>10.75</i>
<i>7/8 NAILS</i>	<i>1</i>	<i>595</i>	<i>595</i>

25236.30 *
~~1519.15~~ *1519.15* *Prnt*
23,717.15 T
Del due
10-25-88

Elizabeth Johnson
3-21-88

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB TOTAL
RE STOCKING CHARGE All returned goods by Buyer must be accompanied by the Buyer's copy of original sales ticket. A 15% restocking charge will be assessed by the Seller on all returned goods.	X RECEIVED IN GOOD CONDITION BY <i>X/ [Signature]</i>	<i>21946</i>
		SALES TAX <i>67.13</i>
		22666.3

CUST. FILE COPY

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