

Complete Line of Building Materials

19 PAGE 545

COMPANY, INC. • P. O. BOX 545 • GREER, SOUTH CAROLINA 29652  
803/242-4663 • 803/877-6464

No. 00796

ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		T.P.	4-4-83	119580

CUSTOMER RAMOND ENTERPRISES DELIVER TO:

ADDRESS LOT #17

CITY/ZIP CLUB FOREST

Terms: NET DUE by the 10th of the month following purchase. A service charge of 1% on the unpaid balance will be assessed on the 25th. \$2.00 minimum monthly service charge.

QTY	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
382	1/2"	2x4-12 Studs	382	2.35	897.70
2400	1/2"	2x4 #3 UTILITY	2400	2.00	4800.00
352	1/2"	2x4 TREATED	352	3.00	1056.00
14	1/2"	2x10-12 #3	14	56.90	796.60
2		2x10-20 #3	2	107.50	215.00
3		2x12-16 TREATED	3	171.00	513.00
3		2x12-3	3	85.50	256.50
16	R	P-MAX 4x4 <i>delivered by</i>	16	77.12	1273.92
12	1/2"	1/2 4 Plywood	12	87.83	1053.96
6	3/4"	1/2 cc nails 50.00	6	17.50	105.00
3	2x	1/2 cc	3	17.50	52.50
1	Box	1 1/2 Roofing nails 25.00	1	14.95	14.95
3	Box	H 2 Cut Nail 5.00	3	58.00	174.00
2	Box	1 1/2 Nails 5.00	2	44.50	89.00

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB-TOTAL	2097.51
ESTOCKING CHARGE If 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.	<input checked="" type="checkbox"/> RECEIVED IN GOOD CONDITION BY	SALES TAX	83.90
	<input checked="" type="checkbox"/>	AMOUNT DUE	2181.41

CUST. FILE COPY

