

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

INVOICE 19 PAGE 548

COMPANY, INC. • P. O. BOX 645 • GREER, SOUTH CAROLINA 29652  
803/242-4663 • 803/877-6464

No. 00863

ORDER NO.	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		AH	4-5-83	119580

CUSTOMER

Rosewood Farm

DELIVER TO:

Lot 17  
Club Forest

ADDRESS

CITY/ZIP

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.

QUANTITY ORDERED	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	
93	pc	2 x 10 x 16 #2 U/P	13	496	11278	
42	pc	2 x 10 x 12 #2 U/P	42	1595	66990	
300	pc	2 x 10 #2 U/P	304	75	22800	
24	pc	2 x 10 x 10 Ute	24	474	11376	
16	pc	2 x 10 x 8 Ute	16	371	6061	
120	pc	2 x 2 Ute 2 x 4 Ply	120	14	1680	
80	pc	1/2 C/DX 4 ply	88	875	78160	
(Weld on)						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>1 copy of this invoice to be retained by the buyer. Elizabeth B. Johnson (AS) 2-2-83</p> </div>						
SPECIAL INSTRUCTIONS:			ORDERED BY:		SUB TOTAL	
<b>RESTOCKING CHARGE</b> 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		298878	
			RECEIVED IN GOOD CONDITION BY		SALES TAX	11956
			X		TOTAL DUE	310834

CUST. FILE COPY

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