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

INVOICE 19 mo 550

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

No. 02974

ORDER NO.	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		HH	6-1-83	119580

CUSTOMER Rosemont Futo

DELIVER TO:

ADDRESS

Lot 17

CITY/ZIP

Terms: NET DUE by the 10th of the month following purchase. A service charge of 1½% on the unpaid balance will be assessed on the 25th. $2.00 minimum monthly service charge.

QUANTITY ORDERED	UNIT	DESCRIPTION OF MATERIAL		QUANTITY SHIPPED	UNIT PRICE	
100	M	2" Roof Nlo		101	24	24.96
48	✓	Shingle Strip 3-16		55	29	15.95
4	pc	2 x 6 x 14 Ut		4	1.[illegible]	4.33

Elizabeth B Johnson
3-28-89

SPECIAL INSTRUCTIONS:

ESTOCKING CHARGE
l returned goods by Buyer must be accompanied by the Buyer's copy original sales ticket. A 15% restocking charge will be assessed by the ller on all returned goods.

ORDERED BY:
X
RECEIVED IN GOOD CONDITION BY
X

SUB TOTAL	60.23
SALES TAX	2.41
TOTAL	62.64

CUST. FILE COPY