

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

INVOICE 19 PAGE 553

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

No. 01989

ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		15	1/25/80	119580

CUSTOMER

ROSAMOND

DELIVER TO:

*ht 17
etc to road*

ADDRESS

CITY/ZIP

Terms: NET DUE by the 10th of the month following purchase. A service charge of 1 1/2% on the unpaid balance will be assessed on the 25th. \$2.00 minimum monthly service charge.

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
4	EA	12/12 - 6 GND/2 VENTS	4947.50	19780
2		7/12 - 6 " "	3150.00	6300
1		7/12 - 12 " "	5495.00	5495
X 25	Pcs	4X9 SURECO BOARD 1/2"	2579.50	63375
25	Pcs	1X8-16 # CEDAR	2572.40	19600
6	Pcs	2X4-12 CEDAR	6340.50	40
SPECIAL INSTRUCTIONS: <i>Quantity noted</i>			ORDERED BY: <i>Edward Johnson</i>	SUB TOTAL: <i>118190</i>
RESTOCKING 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.			RECEIVED IN GOOD CONDITION BY: <input checked="" type="checkbox"/>	SALES TAX: <i>4750</i>
				TOTAL DUE: <i>123542</i>

0553

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