

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

INVOICE

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

No. **02709** PAGE 55

ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
			5/25/89	119520

CUSTOMER *Forward* DELIVER TO: *Net 17*

ADDRESS *4615 S 10th*

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 26th. \$2.00 minimum monthly service charge.

QUANTITY ORDERED	DESCRIPTION OF MATERIAL	QUANTITY SHIPPED	UNIT PRICE	TOTAL
2	6' x 4' Fiberglass	2		
1	1/8" #44 984	1		
1	1/2" Sbg 1186	1	23.25	23.25
14	1/4" x 1/2" Hex Bolt 403	14	2.85	40.30
	1/2" Cond Pipe	12	6.80	13.76
7	1/2" x 1/4" Screws	7	11.95	90.65
	1/2" —	2	14.00	28.00

is a copy of
Elizabeth Johnson (15)
 3-28-89

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB TOTAL	19758
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.	X RECEIVED IN GOOD CONDITION BY	SALES TAX	790
	X	AMOUNT DUE	20548

CUST. FILE COPY

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