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

...ER COMPANY, INC. • P. O. BOX 645 • GREER, SOUTH CAROLINA 29652
803/242-4653 • 803/877-6464

INVOICE BOOK 19 PAGE 555
No. 02707

...R ORDER NO.	DELIVERY ... DATE & TIME	SALESMAN /	DATE	ACCOUNT NUMBER
			4-5-11	119580

CUSTOMER Rocamadour Ent
ADDRESS
CITY/ZIP

DELIVER TO:
Unit 17
Clo Jones

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.

14		[illegible]		14	94	132.30
10		[illegible]		10	24	240
2...	12	[illegible]		210	62	130.20
14		[illegible]		14	.32½	4.55
1131	12	[illegible]		1000	24	24000
[illegible]		[illegible]		200	24	4800
1		[illegible]		12	129	1548
[illegible]		[illegible]		12	175	2100
3		[illegible]		47	145	6815
11		[illegible]		17	1210	219.30
[illegible]		[illegible]		33	29	957
1		[illegible]				-0-
[illegible]		[illegible]				-0-
[illegible]		[illegible]				-0-
[illegible]		[illegible]				-0-
[illegible]		[illegible]				-0-
[illegible]		[illegible]				-0-
2	2½	RH [illegible]	⅝	BO		-0-
2	2½	RH [illegible]	1⅛	BO		-0-

Elizabeth B. Johnson 3-28-11

SPECIAL INSTRUCTIONS:	ORDERED BY:		
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 X	SUB TOTAL	931.20
		SALES TAX	37.35
		AMOUNT DUE	968.55