

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

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

INVOICE, 19 ~~78~~ 556

No. 02809

ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		T.S.	5-27-80	114280

CUSTOMER Postmond Enterprises DELIVER TO: Lot #17

ADDRESS Club Forest

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	DESCRIPTION	UNIT	PRICE	TOTAL
2	1/8 - 5/8 Single B Nuts	10	B.O.	
1	1/8 - 5/8 Fixed	0	B.O.	
3	2/8 - 6/2 Tw	3	50730	
2	2/8 - 5/8 Single	2	15090	
1	3/8 Full 6/2 10/15	1	325	
2	6/2 - 6/2 Fixed	1		
4-1	2/8 - 5/8 Pin Elizabeth Johnson	4	61160	
1	Sub 6/4 N.A.D.	1	299	
5	Sub 8/8 16' 1/2"	5	3125	
7	2 x 12-14 Treated	7	9065	
2	2 x 12-16	2	2960	
1	Box 50 lb # 16 CC Nails	1	1750	
4	2/8 Full 10-16	4	29180	

SPECIAL INSTRUCTIONS: <u>Deliv. Friday or Sat</u>	ORDERED BY: _____	SUB TOTAL	103634
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.	<input checked="" type="checkbox"/> RECEIVED IN GOOD CONDITION BY _____	SALES TAX	8145
		TOTAL	111779

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