

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

INVOICE BOOK 19 PAGE 557

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

No. 00100

ORDER NO.	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		TS	3-14-83	119580

CUSTOMER ROSAMOND ENTERPRISES DELIVER TO: 1

ADDRESS LOT # 17

CITY/ZIP CLUB FOREST

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.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
25	M Mix (Buxment)	25	385	96.25

Elizabeth S. Johnson
3-28-83

SPECIAL INSTRUCTIONS: 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.	ORDERED BY	SUB TOTAL	96.25
	X RECEIVED IN GOOD CONDITION BY	SALES TAX	3.85
	X	ACCOUNT DUE	100.10

CUST. FILE COPY

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