

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

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

INVOICE # 19 FILE 560

No. 01945

NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		TJ	5-4-83	119580

CUSTOMER

*Rosamond Enters...*

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	PRICE	QUANTITY	UNIT	TOTAL
2500	1 1/2" 2x4-16 #3		2500	20	500.00
7	1 1/2" 2x3-16 #2		7	69.9	489.73
7	2x6-10 #3		7	26.5	185.5
4	2x10-10 #3		4	47.4	189.6
400	1x4 1/2" Dm		412	10	4120

*Elizabeth B. Johnson*  
3-28-89

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB TOTAL
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	649.11
		SALES TAX 24.99
		AMOUNT DUE 674.10

CUST. FILE COPY

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