

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

INVOICE BOOK 19 PAGE 582

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

No. 01861

NO.	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		JH	4-29-83	117580

CUSTOMER *Ro-mont Enlg*

DELIVER TO:

ADDRESS *Lot 17*
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	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6 pk	2x6x18 Ute	31.50	189.00
9	2x6x14	37.11	333.99
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.		X RECEIVED IN GOOD CONDITION BY	125.25
		X	SALES TAX 2.61
			127.86

J. Mc
Mo-421

Elizabeth Johnson
3-28-83

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