

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

INVOICE BOOK 19 PAGE 508

COMPANY, INC. • P. O. BOX 545 • GREER, SOUTH CAROLINA 29652
803/242-4663 • 803/877-6164

No. 01472

CR. NO.	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		AH	4-23-62	117580

CUSTOMER *Roanoke Farm*

DELIVER TO: *Lot 17*

ADDRESS

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
11	Roll 15 lb Felt		101.5	1116.75
1	Box 50 lb Sim Rly MAT		31.00	31.00
5	5 lb		45.9	229.50
156	1/2 CDX 4 ply		8.95	1396.20
20	4 x 4 R-MAT		BO	

I certify that the above is a true and correct copy of the invoice.
Ephraim G. Jones
3-28-62

The Manning

SPECIAL INSTRUCTIONS:	ORDERED BY:	SUB TOTAL	1569.40
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	SALES TAX	62.78
	X	ACCOUNT DUE	1632.18

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