

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

INVOICE 19 PAGE 504

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

No. 01473

TERMS	DELIVERY ... DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		HH	4-22-83	119580

CUSTOMER *Rowland Ealy* DELIVER TO:

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
2	50 lb #16 (C) 1/2" x 1/2"	17.50	35.00
94	2 x 6 x 16 1/2"	4.14	398.56
17	2 x 6 x 16	4.14	70.38
52	2 x 6 x 24	10.75	564.20
21	2 x 6 x 10	2.65	55.65
8	2 x 8 x 16	5.75	46.00
1	2 x 8 x 12	4.40	4.40
3	2 x 8 x 12	7.75	23.25
1	2 x 8 x 14	5.31	5.31
<p>131 Monday</p> <p><i>Elizabeth Johnson</i> 3.28.83</p>			
SPECIAL INSTRUCTIONS:		ORDERED BY:	SUB TOTAL
RE STOCKING 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	1703.83
		X	SALES TAX 48.23
			AMOUNT DUE 1754.08

DUPLICATE COPY

0567

4328-173