

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

INVOICE ^{BOOK} 19 PAGE 505

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

No. 03323

ORDER NO.	DELIVERY DATE & TIME	SALESMAN	DATE	ACCOUNT NUMBER
		AH	6-7-83	

CUSTOMER Rosmond Entp. 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.

QUANTITY ORDERED	UNIT	DESCRIPTION	PRICE	TOTAL
2	EA	4/8 x 5/16 Slip Ballin	94.79	189.58
1	S	4/8 x 5/16 Fixed	140.25	140.25
1	S	6/10 x 6/25 Fixed	210.15	210.15
<p>Material Delivered 27th JUNE</p> <p>H 02809</p> <p>I certify that the work is a true and correct copy of the original <i>[Signature]</i> 3-2-85</p>				

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	539.98
		SALES TAX 216.00
		861.58

RECORDED DEC 9 1983 10:37 A.M. 18421

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