

0629

ACCOUNTING COPY

Frank Ulmer Lumber Company, Inc.
801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611

SALES INVOICE

ACCOUNT NO. 3702

SOLE TO: MORRIS CONSTRUCTION CO. JOB # 2815

SHIP TO: (SAVE AS SOLD TO UNLESS SHOWN BELOW)

INVOICE NO. 182082

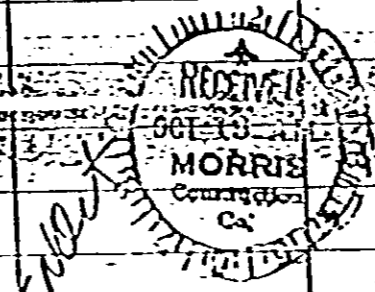
PUR. ORD. # REQ. 2

INVOICE DATE: 17OCT83

BOX #5397 STAG GREENVILLE SC 29606

02:12PM

QUANTITY	DESCRIPTION	SIZE	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	
15.17	1/2X4X8 REGULAR CYPRUS	4x8	01521	0260	152.00	MSFT	
<p>PAY ON <u>10/17/83</u> JOB # <u>2815</u></p> <p>DATE <u>10/17/83</u> G.L. # <u>30</u></p> <p>TASK # <u>1799</u> DISC. # <u>0</u></p> <p>REC'D TICK. <u>0</u> P.O. # <u>0</u></p> <p>ACC. CK. <u>028</u></p> <p>MATL <input checked="" type="checkbox"/> SUB <input type="checkbox"/> OTHER <input type="checkbox"/></p> <p><i>Butch & Co.</i></p>							
FINANCE CHARGE OF		NON-TAXABLE	TAXABLE	S.C. TAX			TOTAL
		00	15.17	00	00	00	15.17



Backhang

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.

PAY ON _____ JOB # 2815

P.M. _____ VENDOR # _____

DATE _____ G.L. # _____

TASK # _____ DISC. # 0

REC'D TICK. 0 P.O. # 0

ACC. CK. 028

MATL SUB OTHER

Exhibit B

4328