



KAWNEER ARCHITECTURAL METALS
GLAZING CONTRACTORS

(803) 235-1631

D & B Glass, Inc.

114 FALLS ST.
GREENVILLE, S. C. 29601

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INVOICE NO.
5409

COMMERCIAL
RESIDENTIAL
INDUSTRIAL

SOLD TO
B.C.C., INC.
3091 MAIZE DR. SUITE 300
ATLANTA, GA.
30305

SHIP TO
EXTN TO (OUT
ADBY'S
LADIES REST ROOM
(COVER AREA w/ BLAN SPITS)

INVOICE DATE	DATE SHIPPED	DATE OF ORDER	SALESMAN		
1/16/84		1/16/84	KAW		
CUSTOMER'S ORDER NO.	TERMS	CHG.	C.O.D. PREPAID SHIP VIA		
Peter Sullivan	30 DAYS NET	X	Instal		
QTY.	DESCRIPTION	Box or Ft.	LIST	EXTENSION	AMOUNT
1	ppm 35" x 18 MILKY Cold Edges		5/12	15.75	63
	Install			25.00	
MERCHANDISE NOT RETURNABLE WITHOUT THIS INVOICE.		RECEIVED BY	THIS IS YOUR INVOICE NO OTHER RENDERED	INVOICE TOTAL	# 41.75

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

5080

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