

**J. HARVESTER CORPORATION**  
 240 WHITE HORSE ROAD — GREENVILLE, SOUTH CAROLINA 29611 BUCK  
 Telephone: (803) 246-8708

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**INVOICE**

No. 224300

DATE: October 11, 1983

Universal Services P. O. box 6997 Greenville, SC 29606  Job No. 15345						
ORDER NO 1092-503	DATE SHIPPED	SHIPPED VIA	TERMS Net 10 Days	SALESMAN JD	FOB	C/R ORDER NO 05760
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
	<b>EXTRA</b> Supplier re-stocking charge and transportation cost to return 1 1/2" thick - 1 lb. density fiberglass blanket insulation called for in Sirtine Job No. A-1296 Insulation specifications - Section 15250 Part 2 - 2.2 furnished to this contractor at the time of bidding.  This action necessary as such specifications not in conformity with local code requirements.  Re-stocking charge Additional Transportation charge  15% Mark Up					1,285.44 517.92 1,803.36 270.50

A service charge of 1 1/2% per month, 18% per annum, will be charged on all invoices over 30 days past due. **\$2,073.86**

