



"Buy Where The Builders Buy"

P.O. BOX 159 • MAULDIN, SOUTH CAROLINA 29662 • PHONE 288-6754
 REMIT TO ABOVE ADDRESS

ACCOUNT NUMBER	897
INVOICE NUMBER	1135
INVOICE DATE	1/25/77

LOCATIONS AT:
 MAULDIN, S.C. • PHONE 288-6754
 ANDERSON, S.C. • PHONE 225-0555
 POWERSVILLE, S.C. • PHONE 295-2000
 HENDERSONVILLE, N.C. • PHONE 697-2471

SHIP TO 111 SUGAR CREEK RD SPICE, SC 29691	SHIP TO (Blank)
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CUSTOMER ORDER NO.	JOB NO.	TERMS	DATE SHIPPED	ORDER BY	S/M NO.	LOADED BY	DELIVERED BY
		NET 10TH	3/09/00	GEORGE	24		
ITEM NUMBER	QUANTITY SHIPPED	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION		
9999925	10		2045 CBL GRID	15.26	150.80	150.	
9999925	1		1635-2	204.07	204.07	204.	
9999925	2		DIMON/GRID 1635	18.54	37.08	37.	
9999925	1		2048-2	253.13	253.13	253.	
9999925	2		DIMON/GRID 2048	23.23	46.46	46.	
9999925	3		2043-2	295.40	886.20	886.	
9999925	5		2060 CBL GRID	15.50	77.50	77.	
9999925	1		1623-2	192.00	192.00	192.	
9999925	1		1635 DIMON GRID	35.16	35.16	35.	
SALES TAX						129.40	129.
AMOUNT DUE →						3364.25	

