



"Buy Where The Builders Buy"

P.O. BOX 159 • MAULDEN, SOUTH CAROLINA 29552 • PHONE 288 6754
 REMIT TO ABOVE ADDRESS

BOOK 19 PAGE 905

ACCOUNT NUMBER	11340
INVOICE NUMBER	18145
INVOICE DATE	7/13/71

LOCATIONS AT:

MAULDEN, SC • PHONE 288 6754
 ANDERSON, SC • PHONE 220 0000
 POWERSVILLE, SC • PHONE 295-3200
 HENDERSONVILLE, N.C. • PHONE 697-2471

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11340 GEORGE W. SHIELDS, JR.
 111 SUGAR CREEK RD.
 MAULDEN, SC 29551

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BARBICATE

CUSTOMER ORDER NO.	JOB NO.	TERMS	DATE SHIPPED	ORDER BY	S/M NO.	LOADED BY	DELIVERED
		NET 10TH	6/30/71	STEVE	20		
ITEM NUMBER	QUANTITY SHIPPED	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION		
1600050	1	EA	942 MAJESTIC PREFAB	349.98	349.98		
1600051	1	EA	842 MAJESTIC PIPE-9 X-24	26.70	26.70		
1600052	4	EA	893 MAJESTIC PIPE-9 X-36	35.41	145.64		
1600057	1	EA	87198 RAINCAP	39.09	39.09		
55	1	EA	CHIMNEY-CHASE CAP	94.95	94.95		
1600068	1	EA	9" MAJESTIC COLLAR ONLY	4.19	4.19		
50	1	MTN	QUARRY THIN STONE	47.60	47.60		
800001	2	BAG	TRIAXENT MORTAR 708	3.95	7.90		
800003	2	BAG	SANTOL PORTLAND CEM 904	5.12	10.24		
801213	3	PCS	PAPER BACK METAL LATH	4.98	14.94		
15	1	EA	LABOR ONLY	295.00	295.00		
					SALES TAX	29.85	
						1071.08	
AMOUNT DUE →							1,071.

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