

MOCK 19 APR 1984



"Buy Where The Builders Buy"  
 P.O. BOX 159 • MAULDIN SOUTH CAROLINA 29562 • PHONE 288-6754  
 REMIT TO ABOVE ADDRESS

ACCOUNT NUMBER	11340
INVOICE NUMBER	120261
INVOICE DATE	3/27/84

LOCATIONS AT:  
 MAULDIN, S.C. • PHONE 288-6754  
 ANDERSON, S.C. • PHONE 223-0555  
 POWERSVILLE, S.C. • PHONE 295-3200  
 HENDERSCHVILLE, N.C. • PHONE 697-2471

SOLD TO

11340 GEORGE O'SHIELDS BLDR  
 111 SUGAR CREEK RD  
 GREER, SC 29615

SHIP TO

HARRIGATE

CUSTOMER ORDER NO.	JOB NO.	TERMS	DATE SHIPPED	ORDER BY	S/M NO.	LOADED BY	DELIVERED BY
		NET 10TH	4/00/80		27		
ITEM NUMBER	QUANTITY SHIPPED	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION		
2354	1	EA	8-725-CC 5 1/2" COMB-SLADE	2.66	2.66		
2356	2	EA	8-725-CC 7 1/4" COMB-SLADE	2.90	5.80		
23203	4	EA	2X6-25' MD 3/UTILITY FRAMING	5.85	23.40		
			SALES TAX		1.27	1.27	
					AMOUNT DUE →	32.97	32.97

