

BOOK 19 PAGE 997



"Buy Where The Builders Buy"
 P.O. BOX 159 • MAULDIN, SOUTH CAROLINA 29662 • PHONE 288-6754
 REMIT TO ABOVE ADDRESS

ACCOUNT NUMBER	1134
INVOICE NUMBER	121024
INVOICE DATE	3/15/74

LOCATIONS AT:
 MAULDIN, S.C. • PHONE 288-6754
 ANDERSON, S.C. • PHONE 225-0555
 POWERSVILLE, S.C. • PHONE 295-3200
 HENDERSONVILLE, N.C. • PHONE 697-2471

S O L D T O

1134 GEORGE D'SHIELDS BLDG
 111 SUGAR CREEK RD
 GREENVILLE, SC 29611

S H I P T O

HAND DATE:

CUSTOMER ORDER NO.	JOB NO.	TERMS	DATE SHIPPED	ORDER BY	S/M NO.	LOADED BY	DELIVERED BY
		NET 10TH	3/10/74		12		
ITEM NUMBER	QUANTITY SHIPPED	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION		
210123	3	EA	2X10-12 NO 3/UTILITY FRAMING	5.35	16.05		
24931	30	EA	L.P.A./CONST STUD	1.75	52.50		
452485	1	PCS	5/2 X 4X8 UNDERLAY PLY	10.93	10.93		
			SALES TAX		3.18		
						82.69	
AMOUNT DUE →							82.69

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