

10207

CONTRACTORS SUPPLY

Highway 29 - Pelzer, S. C. 29669
Tel: Pelzer 947-1535, Piedmont 845-6411

ORDER NO.

INVOICE DATE

No. 133936

8/10/88

TERMS: NET 10%
A service charge of 2% per month will be added to accounts that are not paid when due.

Jimmy Lillis

Pebble Creek BOX *19 1075*
Lot 43 *Greenville*

ORDERED	SUPPLIED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3			<i>Double Cylinder Breaklock</i>	<i>19.95</i>	<i>59.85</i>
3			<i>Lead Bolts</i>	<i>3.49</i>	<i>10.47</i>
3			<i>Lead Bolts</i>	<i>3.49</i>	<i>10.47</i>
					<i>20.79</i>
					<i>4.04</i>
					<i>64.83</i>
				TAX	
			NO RETURNS WITHOUT INVOICE	TOTAL	

A 10% RESTOCKING CHARGE WILL BE MADE ON ALL MATERIALS RETURNED FOR CREDIT.

STATEMENT COPY

1328-1075