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

ORDER NO

INVOICE DATE 6/14/8-

No. 130715

TERMS: NET 10th:
A service charge of 2% per month will be added to accounts that are not paid within 30 days.

BOOK 191079

FOR AND ON BEHALF OF: Jimmy Collis

SHIPPED TO: [illegible]

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1		2/8 Screen door	18.32	18.32
4	4		2x4x9 Tr	2.25	9.00
30	30		studs	1.65	49.50
8	8		1x12 Cable	.69	5.52
					132.34
				TAX	6.62
			NO RETURNS WITHOUT INVOICE	TOTAL	138.96

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

STATEMENT COPY