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

ORDER NO.

INVOICE DATE 6/20/94

INVOICE No. 131114
MAILING LABEL BOTTOM ABOVE NUMBER

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

SOLD TO: Jimmy Collins

SHIPPED TO:

BOOK 19 1080

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	0		2/6 molded door	—	
3	3	pg	metal door cap	2.25	6.75
20	20	ft	4" dentil base	.75	15.00
5	5	pc	5/8 wainscoting	12.95	64.75
					86.50
				TAX	4.33
			NO RETURNS WITHOUT INVOICE	TOTAL	[illegible]

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

90.83

STATEMENT COPY