

CONTRACTORS SUPPLY

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

ORDER NO.

INVOICE DATE

6/19/84

No. 1-30995

TERMS: NET 10/15
A service charge of 2% per month will be added to accounts that are not paid when due.

Jimmy Lottis

Pelzer Creek

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
60	6		3/8 AC	12.17	73.02
2	2	pl	3 1/2 x 2 1/4 Ins.	23.25	46.50
1	1	pl	Wood putty	3.95	3.95
1	1	pl	pricket door frame	39.50	39.50
36	36	pl	1x6 fir	.72	25.92
36	36	pl	Brick Mold	.58	22.08
1	1		2/8 scroll screw door	returned	
1	1		5.00 door lock	5.95	5.95
2	2	pa	3" Butts	1.95	3.90
1	1		Closer	9.95	9.95
				TAX	230.73
				TOTAL	242.57

NO RETURNS WITHOUT INVOICE

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

STATEMENT COPY

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