

1001

CONTRACTORS SUPPLY

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

ORDER NO.
INVOICE DATE
6-12-84

No. 30575

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

51117 LOLLIS

19 7083

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	6	PC	12' LATTICE	1.80	10.70
30	30	PC	9' LATTICE	1.35	40.50
1	1	ROLL	32" SCREEN WIRE	46.30	46.30
4	4	ILB	4 FINISH NAILS	.80	.70
3	3	PC	1X10X12 CR	8.26	24.84
4	4		2X11X8 TR	2.25	9.00
3	3		4X8 TREATED LATTICE RAIL	18.95	56.85
					189.59
				TAX	9.48
			NO RETURNS WITHOUT INVOICE	TOTAL	199.07

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

STATEMENT COPY

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