

CONTRACTORS SUPPLY

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

ORDER NO.
 W
 INVOICE DATE
 2-8-81

No. 129541

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

JIMMY LOLLIS

BOOK 19 1981
 BOOK 10

| ORDERED | SHIPPED | QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|----------------------------|---------|-----|-----------------|------------|-------------|
| 1 | 1 | | MARKITR SAW ALL | | 0.00 |
| | | | | | 4.81 |
| | | | | | 0.00 |
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| | | | | | |
| NO RETURNS WITHOUT INVOICE | | | | TAX | 0.81 |
| | | | | TOTAL | 101.01 |

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

FILE

10800

1328