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

ORDER NO.

INVOICE DATE 6/16/84

INVOICE No. 130860

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

SHIP TO: BOOK 19 1055

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1			3/0 x 4/6 Trs Unit 4 9/16		83.57
				TAX	4.18
			NO RETURNS WITHOUT INVOICE	TOTAL	87.75

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

STATEMENT COPY