

801

CONTRACTORS SUPPLY

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

ORDER NO.

INVOICE DATE

6/25/88

INVOICE
No. 131362
PAID IN FULL TO
ABOVE NUMBER

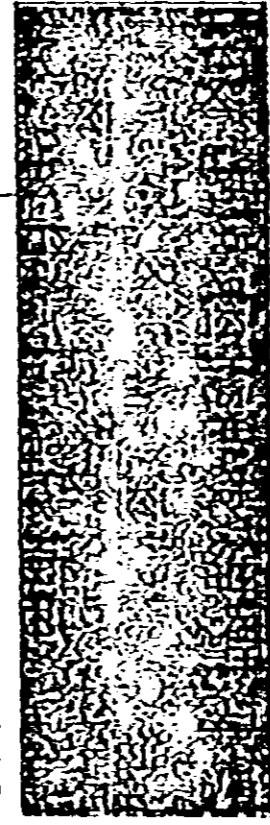
TERMS: NET 10%
A service charge of 2% per month will be added to accounts that are not paid when due.

J. L. Harris

BOOK 19 1088

ORDERED	SHIPPED	UNT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
30	30		studs	1.65	49.50
3	3	pc	Day Cap	2.25	6.75
					56.25
				TAX	2.91
NO RETURNS WITHOUT INVOICE				TOTAL	59.16

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



STATEMENT COPY

3328