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

ORDER NO.

INVOICE DATE 6/26/84

No. 131484

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

CUSTOMER: BOOK 190089

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
68	68	ea	4x4x12 slabstock	10.08	685.44
				TAX	34.27
			NO RETURNS WITHOUT INVOICE	TOTAL	719.71

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

STATEMENT COPY