

CONTRACTORS SUPPLY

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

ORDER NO.

INVOICE DATE

6-28-81

INVOICE No. 31741

WAYS REFER TO JOVENUMERS

TERMS: NET 10%

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

JIMMY LOLLIS

19 1010
1092

| ORDERED | SHIPPED | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------|---------|------|----------------------------|------------|-------------|
| 124 | 124 | 4/8 | 1X6 C/ST fir | 72 | 90.72 |
| 124 | 125 | 4/8 | CASING | .30 | 37.50 |
| 150 | 650 | 4/8 | BRICK | .40 | 262.40 |
| 150 | 650 | 4/8 | SHOE | .10 | 65.00 |
| 150 | 650 | 4/8 | CROWN | .35 | 227.50 |
| 23 | 21 | 2000 | 6'X15'X70 INSULATION | 20.75 | 425.25 |
| 1 | 1 | BOX | 1/2" TIGER TAP | 8.95 | 8.95 |
| 10 | 10 | 4/8 | LATTICE | .15 | 1.50 |
| 8 | 8 | PC | SLATROCK 411 | 6.4 | 51.20 |
| | | | | | 1,177.57 |
| | | | | TAX | 58.87 |
| | | | NO RETURNS WITHOUT INVOICE | TOTAL | 1,236.44 |

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

STATEMENT COPY

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