

CONTRACTORS SUPPLY

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

Jimmy Tollis

ORDER NO.

INVOICE DATE

7/6/84

INVOICE

No. 132046

ALWAYS RETURN TO SOURCE

TERMS: NET 10%

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

CHECK 10/10/85

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1		4/0 DH Panel Jan	264.89	264.89
1	1		6/0 DH " "	292.48	292.48
1	1		2/0 6 panel unit LH	98.95	98.95
2	2		2/6 " " LH	108.19	216.38
1	1		3/0 DH molded unit	93.43	93.43
					966.13
				TAX	48.31
			NO RETURNS WITHOUT INVOICE	TOTAL	1,014.44

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

STATEMENT COPY

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