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

ORDER NO.

INVOICE DATE 7/16/94

INVOICE No. 132607

TERMS: NET 10th;
A service charge of 2% per month will be added to accounts that are not paid within 10 days.

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Jimmy Collis

ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1		2/6 LH 6 panel Lat	113.28	113.28
2	2		5/0 molded B.fold	89.22	178.44
					291.72
				TAX	14.59
			NO RETURNS WITHOUT INVOICE	TOTAL	306.31

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

STATEMENT COPY