

B 6 0 1 1

CONTRACTORS SUPPLY

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

ORDER NO
INVOICE DATE
7/1/89

No. 132732

Jimmy Lellis

TERMS: NET 30D.
A service charge of 2% per month will be added to accounts that are not paid when due.

19 1089

ORDERED	SHIPPED	UNT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100	100	11	1X12 # 2	.80	80.00
12	12	11	3/8 X 5/6 galv	9.62	115.44
100	100	11	Conn	.35	35.00
100	100	11	Conn	.30	30.00
200	200	11	Flt Chair	.35	70.00
1	1		Wood Putty	2.39	2.39
6	6		T. S. Co. &	1.20	7.20
11	11		3/8 X 5/2 galv	7.37	81.07
1	1		3/8 X 4/6 galv	7.37	7.37
					428.47
				TAX	21.42
				TOTAL	449.89

NO RETURNS WITHOUT INVOICE

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

STATEMENT COPY

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