



REMIT TO: P. O. BOX 84583
DALLAS, TEXAS 75284

SOLD TO
Alpine Construction Co.
U.S. Highway 64 PO Box 1181
Etowah, NC 28729

FOLLOW-UP COPY

BOOK 19 PAGE 1777
005729

INVOICE

SHIPPING NO.: EL416350
DATE SHIPPED: 071384
SHIPPED VIA: BOYD/PC
YOUR P.O.:
TERMS: 1/28 10 net 30
DISCOUNT \$ 79.61
IF PAID BY: 072684

INVOICE NO.: 1675

DATE: 071684

ITEM	QUANTITY	DESCRIPTION	AMOUNT
1	1	Basic Pascoe Building 75 x 60 x 16 accessories as per your order	
		Material POG amount	\$14331.00
		5% SC sales tax	743.00
		Transportation Charges	348.00
		Total invoice amount	\$15922.00

NOTICE
ALL ACCOUNTS PAID BEYOND NET TERMS ARE SUBJECT TO SERVICE CHARGE.

PAS-1146-2 (NUMBERED)
PAS-1146-7 (UNNUMBERED)

(CONTINUED ON NEXT PAGE)