

0437 A8B03CR1 BJ1B SBS J 05/15/85 11:01:48

\*\*\* RESND \*\*\*

BOOK 19 PAGE 1981 PAGE



CHARLOTTE SALES DIVISION

P.O. BOX 65091  
CHARLOTTE, NC 28265  
PHONE 704-393-6000  
DUNS NO 06-126-1897

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3104057	5/14/85

ADC CONSTRUCTION CO (INC)  
GREENVILLE ELDERLY HOUSING  
201 WEST WASHINGTON ST  
GREENVILLE SC 29601

ADC CONSTRUCTION CO (INC)  
GREENVILLE ELDERLY HOUSING  
201 WEST WASHINGTON ST  
GREENVILLE SC 29601

SOLD-TO: 435267 ADC CONSTRUCTION CO (INC)

BILL: 435267 SHIP: 435267

SHIP DATE	PREPAID/ COLLECT	SHIP FROM	OUR ORDER NUMBER	TYPE	APPROVAL NUMBER	PLAN NUMBER	ACCOUNTING INFORMATION
05/14/85	PREPAID	407145	36738	WF		63	3-3030

MANIFEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP	B/O	UNIT PRICE	UNIT SPA	AMOUNT
5143932	DAVE	RF3000XPW	ELEC RANGE P	-6812	1		210.05		210.05
5143932	DAVE	PT309L	MISC PROD N	-6812	103				.00

OVERFLOW FROM FACTORY DIRECT

ORDER PROCESSED BY JOANN MEHAFFEY

0-2332-000139 S.C. SALES TAX 10.50

INVOICE TOTAL \$220.55

TERMS OF PAYMENT

\$220.55 DUE 6/10/85

MANIFEST MODEL SERIAL NUMBER

5143932 RF3000XPW 01739

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR CONSENT