

0423 A8B05CR1 EJIB SES 1 06/04/85 10:16:15



CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3106496	6/03/85

BOOK 19 PAGE 082 PAGE
 P.O. BOX 65091
 CHARLOTTE, NC 20265
 PHONE 704-393-6000
 DUNS NO 06-126-1897

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
-----------	------------------	-----------	-----------------------	-----------------	-------------	------------------------

06/03/85 PREPAID DIRECT 34599 DP -63 3-3030 5140896

MAIFEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP B/O	UNIT PRICE	UNIT SPA	AMOUNT
----------------	-----------------------	-------	-------------	-----------------	-------------------	------------	----------	--------

2659921	DAVE	ET12DCXHW	REFRIG	P -6812	68	335.00		22780.00
2659921	DAVE	ET12DCXHWL	REFRIG	P -6812	10	335.00		3350.00

SHP TO ARR. 5/15/85 CALL 24 HRS B/A

0-2332-000139 S.C. SALES TAX 1306.50

INVOICE TOTAL \$27,436.50

TERMS OF PAYMENT

\$27,436.50 DUE 7/10/85

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