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CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3106772	6/05/85

BOOK 19 PAGE 1984 PAGE

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

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

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 201 WEST WASHINGTON ST
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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
06/04/85	PREPAID	DIRECT	34602 DP		63 3-3030	5146271

MANIFEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP B/O	UNIT PRICE	UNIT SPA	AMOUNT
2660741	DAYE	RF3000XFW	ELEC RANGE P -6812 102			210.05		21425.10
SHIP TO ARR. 5/15/85 CALL 24HRS B/A SHIP IN 48 FT. TRAILER								

0-2332-000139 S.C. SALES TAX 1071.26

INVOICE TOTAL \$22,496.36

TERMS OF PAYMENT

\$22,496.36 DUE 7/10/85

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