



DUNS 117-3525 FED ID. 906-0732334

FOR INQUIRIES, CONTACT:  
P.O. BOX 470400, TULSA, OK 74147-0400  
PHONE: (918) 436-7111

SHIP TO  
JOE PARKER  
& COX & L.P.  
HARLTON PLACE  
666 HARLTON ROAD  
GREENVILLE, NC 29607

BILL TO  
JOE PARKER  
& COX & L.P.  
P.O. DRAWER 10  
SANFORD, NC 27331

INVOICE BOOK 19 PAGE 1994

IN ALL COMMUNICATIONS REFER TO  
ACCOUNT NUMBER 0512997 INVOICE NUMBER 712554-01 INVOICE DATE 04/29/85

YOUR HILTI REPRESENTATIVE 2055

CUSTOMER P.O. NO./ORDERED BY TERMS

CONTRACT NO. 200

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.  
P.O. BOX 75960  
CHARLOTTE, NC 28275

JOB SITE: SHIPMENT DATE: 04/29/85  
VIA: VAN  
CARRIER: LADING: PRICE: LESS: CTS:

ITEM	DESCRIPTION	QTY	UNIT	PRICE	BILL
6191605	OVERHAUL KIT A-BODY Q	3		3.90	11.70
6162178	LOCKOUT SPRING	5		2.00	10.00
THIS IS THE FIRST INVOICE AGAINST THIS ORDER					
THIS INVOICE COMPLETES YOUR ORDER					
IF TAX EXEMPT, DEDUCT TAX					
HILTI, INC.					
P.O. BOX 470400					
TULSA, OK 74147-0400					
DISCOUNT ALLOWANCE					
TAXABLE TOTAL					
3.00					
TOTAL TAX					
.19					
TOTAL					
3.19					

F-222 1-84

T=TAXABLE E=EXEMPT

PAY 3.00

SALESMAN'S COPY