



DUNS 117-3525 FED ID. 806-0732314
 FOR INQUIRIES, CONTACT:
 P.O. BOX 470400, ILLINOIS, ILL. 60147-0400
 PHONE: (412) 627-1000

SHIP TO
 JOE PARKER
 3 COX & L P
 MARLTON PLACE
 860 MARLTON ROAD
 GREENVILLE, SC 29607

BILL TO
 JOE PARKER
 3 COX & L P
 P O BOX 10
 SAMPSON, NC 27331

INVOICE BOOK 19 PAGE 1995 E

IN ALL COMMUNICATIONS REFER TO
 ACCOUNT NUMBER: 551597 INVOICE NUMBER: 18294-26 INVOICE DATE: 04/29/85

YOUR HILTI REPRESENTATIVE: [Blank]

CUSTOMER P.O. NO./ORDERED BY: [Blank] TERMS: [Blank]

CONTRACT NO.: [Blank]

REMIT TO: (ENVELOPE ENCLOSED)
 HILTI, INC.
 P.O. BOX 75068
 CHARLOTTE, NC 28275

SHIPMENT DATE: 04/29/85
 VIA: UPS
 FROM OUR SERVICE CENTER IN ATLANTA
 CARRIER: [Blank] TRACKING: [Blank] PAGES: 1 LBS: 1.025

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
6191605	OVERHAUL KIT R-BODY Q	3	8.90		26.70
6162178	LOCKOUT SPRING	5	.80		4.00
THIS INVOICE COMPLETES YOUR ORDER					
NET TAX EXEMPT, DEDUCT TAX					
HILTI, INC.					
P.O. BOX 470400					
DISCOUNT ALLOWANCE					
5.000% SOUTH CAROLINA					
TOTAL TAX					
2.41					

4-272-1-84

T=TAXABLE E=EXEMPT

PAY 53.75

SALESMAN'S COPY

