



DUNS 117-3525 FED ID. 906-0732334

FOR INQUIRIES, CONTACT:
P.O. BOX 470400, TULLAH, GA 74147-0400
PHONE: (478) 662-4711

SHIP TO

JOE PARKER
S COX & L P
HALTON PL 660 HALTON RE
GREENVILLE SC 29607

BILL TO

JOE PARKER
S COX & L P
P O DRAWER 10
SAWFORD NC 27331

INVOICE BOOK 19 PAGE 1

IN ALL COMMUNICATIONS REFER TO
ACCOUNT NUMBER 6315907 INVOICE NUMBER 716631-01 INVOICE DATE 12/21/85

YOUR HILTI REPRESENTATIVE 285

CUSTOMER P.O. NO./ORDERED BY TERMS

CONTRACT NO.

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
P.O. BOX 75580
CHARLOTTE, NC 28275

JOB SITE: 223121 SHIPMENT DATE: 03/07/85
VIA: TRUCK
FROM OUR SERVICE CENTER IN ATLANTA
CARRIER: WILSON LADING: 11 1491 PAGES: 15 LBS: 735 OZS:

ITEM	DESCRIPTION	QTY REQ	QTY SHIPP	UNIT PRICE	TOTAL AMOUNT
16113672	MED-STAPLE M56724CX	5	5	53.00	265.00
TOTAL NET ORDER AMOUNT IS		5	5	53.00	265.00
TAX EXEMPT, DEDUCT TAX					
HILTI, INC.					
P.O. BOX 470400					
TULLAH, GA 74147-0400					

F-322 1-84

T=TAXABLE E=EXEMPT

PAY 265.00

SALESMAN'S COPY