



DUNS 117-3525 FED ID: 904-0732334

FOR INQUIRIES, CONTACT:  
 P.O. BOX 470400, ATLANTA, GA 30387-0400  
 PHONE: (404) 521-1000

**SHIP TO**  
 JOE PARKER  
 3 L. P. COX--MILTON PLACE  
 650 MILTON ROAD  
 GREENVILLE SC 29607

**BILL TO**  
 JOE PARKER  
 3 L. P. COX  
 P. O. DRAWER 10  
 SAFFORD NC 27581

INVOICE BOOK 19 PAGE 1997

ACCOUNT NUMBER: 431297 INVOICE NUMBER: 731557-01 INVOICE DATE: 05/14/85

YOUR HILTI REPRESENTATIVE

CUSTOMER P.O. NO./ORDERED BY: TERMS

CONTRACT NO. 130000100 4010

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.  
 P.O. BOX 75000  
 CHARLOTTE, NC 28275

SHIPMENT DATE: 05/14/85  
 VIA: TRUCK  
 FROM OUR SERVICE CENTER IN ATLANTA, GA

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TAX	AMOUNT
E4113672	NEG-STAPLE HS6724CX	10		53.50	T	535.00
E-TOTAL NET ORDER AMOUNT IS				1,649.00		
LIF-TAX EXEMPT, DEDUCT TAX						
HILTI, INC.						
P.O. BOX 470400						
TAXABLE ITEMS TOTAL: 1,649.00						

T-TAXABLE E-EXEMPT

PAY 1,731.00

SALESMAN'S COPY