HILTI® INC.

DUNS 117-3525 FED I.D. 006-0732334

FOR INQUIRIES, CONTACT:
[illegible] 74147-0666
PHONE: (918) [illegible]

INVOICE BOOK 19 PAGE 998

IN ALL COMMUNICATIONS REFER TO

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
[illegible]	716531-01	[illegible]

YOUR HILTI REPRESENTATIVE [illegible]

CUSTOMER P.O. NO./ORDERED BY	TERMS
[illegible]	[illegible]

CONTRACT NO. [illegible]

SHIP TO

JOE PARKER
S COX & L P
HWY 70 PL [illegible] HWY 70
GREENVILLE, SC 29607

BILL TO

JOE PARKER
S COX & L P
P O BRAWER 10
SANFORD, NC 27331

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
P.O. BOX 73560
CHARLOTTE, NC 28275

	QTY	UM	UNIT		TOTAL
DUE TO A PROCESSING ERROR, THIS TAX WAS NOT ASSESSED ON THE ORIGINAL INVOICE.					
5.000% SOUTH CAROLINA			41.23		
TOTAL TAX					41.23

PAY 41.23

F-222 1-84

SALESMAN'S COPY