



DUNS 117-3525 FED ID. 908-0732334

FOR 1-800-222-2229 CONTACT:
P.O. BOX 470400, TULSA, OK 74147-0400
PHONE: (918) 437-2229

SHIP TO
JOE PARKER
3 COX & L P
600 HALTON RD
GREENVILLE SC 29607

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

INVOICE

BOOK 19 PAGE 2000

IN ALL COMMUNICATIONS REFER TO
ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE
P 317907 18045-01 04/22/95

YOUR HILTI REPRESENTATIVE

CUSTOMER P.O. NO./ORDERED BY TERMS

CONTRACT NO.

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
P.O. BOX 470400
CHARLOTTE, NC 28275

JUSTICE 275121 SHIPMENT DATES 05/21/95
VIA UPS
FROM OUR SERVICE CENTER IN ATLANTA
CARRIER LABELS PAGE 1 OF 1 17 025:

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	TAX
1350131	BOUSTER 3/1304 COMPU	1	210.00	210.00	
TOTAL NET ORDER AMOUNT IS				210.00	
TAX EXEMPT DEDUCT TAX					
TOTAL TAXABLE ITEMS TOTAL				210.00	

P-222 1-94

TAXABLE EXEMPT

PAID 50

SALESMAN'S COPY

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