HILTI® INC.

DUNS 117-3525 FED I.D. 606-0732334

INVOICE

PAGE

BOOK 19 INV 2001

IN ALL COMMUNICATIONS REFER TO

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
[illegible]	[illegible]	[illegible]

YOUR HILTI REPRESENTATIVE

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

CONTRACT NO.

SHIP TO

L P COX
[illegible]
[illegible]
GREENVILLE [illegible]

BILL TO

[illegible]
[illegible]
P O DRAWER 10
SALFORD NC 27351

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
[illegible]
CHARLOTTE NC 28275

[illegible] SHIPMENT DATE: [illegible]
VIA: T-BOX
[illegible] ATLANTA [illegible] GA

	QTY	QTY	UNIT		PRICE
THIS IS THE FIRST INVOICE AGAINST THIS ORDER					
THIS INVOICE COMPLETES YOUR ORDER					
[illegible]					
CARD SEND CERTIFICATE TO:					
C/O TAX DEPARTMENT					
TULSA OK 74147-0600					
[illegible]					
[illegible] SOUTH CAROLINA			7.85		
[illegible]					
TOTAL TAX					27.35
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

PAY $[illegible]

T-TAXABLE NEX-EXMPT

P-222 1-84

SALESMAN'S COPY