



DUNS 117-3525 FED ID: 906-0732334

FOR INQUIRIES, CONTACT:
P.O. BOX 47940, (TEL) 704 741-0400
FAX: (704) 741-0400

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

BILL TO
JOE PARKER
3 COX & L P
P O BOX 10
SAMPSON NC 27333

INVOICE BOOK 19 PAGE 04

IN ALL COMMUNICATIONS REFER TO
ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE
331 807 753981-01 10/14/85

YOUR HILTI REPRESENTATIVE

CUSTOMER P.O. NO./ORDERED BY TERMS

CONTRACT NO.

REMIT TO: (ENVELOPE ENCLOSED)

HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275

SHIPMENT DATE: 10/14/85
SHIP VIA: UPS
SHIP TO OUR SERVICE CENTER IN ATLANTA, GA

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	TAXES
1135131 BOOSTER 37/130M COMBO	1	EA	210.00	210.00	
TOTAL NET ORDER AMOUNT IS				210.00	
HILTI, INC. P.O. BOX 47940 GREENVILLE, SC 29607					
TAXABLE ITEMS TOTAL				210.00	

TAXABLE EXEMPT
PAY

SALESMAN'S COPY

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