



A DIVISION OF AMCA INTERNATIONAL CORPORATION  
 P.O. BOX 2858 TELEX 0806447 TELEPHONE AC 919 - 996-4801  
 WINSTON-SALEM, NORTH CAROLINA 27102

BOOK 20 PAGE 178  
 No. WS 33557

DATE FEBRUARY 13, 1985

03-15-85

3145

DEVISOR

BOWEN & WATSON  
 P.O. BOX 877  
 TOCCOA, GA 30577

CONSIGNEE

COATS & CLARK, INC.  
 GREENVILLE, SC

SALESMAN	DISTRICT NUMBER	JOB NUMBER	SHIPPING ORDER NO.	TERMS NET
12	41 23	29285	2032	NET 30 DAYS
<input type="checkbox"/> CONTRACT		DESCRIPTION		<input type="checkbox"/> OTHER
PARTIAL BILLING OF COMMERCIAL FREIGHT CHARGES ON VP JOB 29285:				AMOUNT
ANDERSON FRT BILL # 709523			\$1340.00	
ANDERSON FRT BILL # 709514			1341.64	
ANDERSON FRT BILL # 709723			1347.64	
ANDERSON FRT BILL # 710064			1300.00	
ANDERSON FRT BILL # 710069			1501.74	
2116	29285	6831.02	\$6831.02	\$6831.02
(2353		6831.02		6607.26
2705		6831.02		
(2195		6831.02		
APR 4 1985				
6607.26				
VARCO-PRUDEN				
BAL. due				223.76

Form 7-77-22

VA...  
 djk

FILE