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INVOICE

ferguson / sullivan, Inc.
 manufacturers representative

DATE	INVOICE NUMBER	PAGE
03/11/86	825037	1

Please remit to:
 ferguson/sullivan, Inc.
 5201 Oak Park Road
 Raleigh, N.C. 27612

UNITED MECHANICAL CORP.
 P.O. BOX 17588
 STATION B
 GREENVILLE, SC, 29606

UNITED MECHANICAL CORP.
 SOUTHGATE INDUSTRIAL PRK.
 GREENVILLE, SC 29606
 JOB: WOODRUFF RD. CHRIST.

REF. NO.	ENTRIBED	CUSTOMER CODE	SALES NO.	CUSTOMER P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS
415139-1	02/11/86	421520	041	VERBAL	TRUCK	02/28/86	NET 30 DAYS
COMPUTER CODE NUMBER	FACTORY NAME	QUANTITY SHIPPED	ITEM DESCRIPTION	PRICE	EXTENDED PRICE		
1	1	3B-C CO.	23 PCS. AIR DISTRIBUTION	706.00	706.00		

IMPORTANT NOTICE TO BUYER

Please see reverse side hereof for further terms and conditions which are incorporated herein by reference. Terms are net 30 days. Freight terms are F.O.B. factory with freight allowed if not indicated herein.

P.O. SHIPPED COMPLETE

SALE AMOUNT	706.00
MISC. CHARGES	.00
SALES TAX	55.30
FREIGHT	.03
TOTAL	761.30

FILE