

AVR COPY  
ORIGINAL INVOICE  
**EQUIPMENT SYSTEMS INC.**  
P.O. BOX 7688  
CHARLOTTE, N.C. 28217  
PHONE (704) 581-3600  
FAX (704) 581-3008

INVOICE NUMBER  
850004

OUR ORDER NO. 3043730  
INVOICE DATE 09/16/85

47450

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UNITED MECHANICAL CORPORATION  
P.O. BOX 17589  
GREENVILLE, SOUTH CAROLINA 29606

UNITED MECHANICAL CORP.  
C/O TOYS-R-US  
HAYWOOD ROAD  
GREENVILLE, SOUTH CAROLINA

TERMS	F.O.B.	ELMA	SHIPPED VIA	CERT	CUSTOMER ORDER NO.
HET 30	FACTORY		MCLEAN	P/A	05119
QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
			PREPAID FREIGHT ON OUR SHIPMENT OF BERNER AIR CURTAIN EQUIPMENT. BILLED ON OUR INVOICE #80142		.00
			SUB-TOTAL		.00
			COMPLETE BILLING	FREIGHT	192.00
				INSTALLATION	
				STATE TAX	
				LOCAL TAX	
				INVOICE AMT.	192.00
DATE SHIPPED	SALESMAN NUMBER	TAX EXEMPT NUMBER			
	72 / 900 / 35 / 49	C-0146-(19)			

SERVICE CHARGE AND INTEREST WILL BE CHARGED AT THE RATE OF \_\_\_\_\_ % PER MONTH OR \_\_\_\_\_ % PER ANNUM, PRORATED, ON BALANCES PAST 30 DAYS, COMMENCING WITH THE INVOICE DATE.

NOTICE: SALES, USE, EXCISE, OR ANY OTHER PRESENT OR FUTURE TAX BASED ON OR MEASURED BY SALES OR OTHER SALES TAXES APPLICABLE TO EQUIPMENT SOLD ARE NOT INCLUDED IN THIS INVOICE. UNLESS SHOWN AS A SEPARATE ITEM THEREON, PURCHASER WILL BE HELD LIABLE FOR AND ASSUMES THE PAYMENT OF ANY SUCH TAX.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) AND OTHER PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.