



BAY ELECTRIC SUPPLY, INC.

1495 GULF FREEWAY SOUTH • P.O. BOX 38 • LEAGUE CITY, TEXAS 77573
(713) 332-3466

INVOICE NUMBER

REFER TO THIS NUMBER IN ANY CORRESPONDENCE

ORDER
SHIP TO
LAWSON CONSTRUCTION
GREEN TREE APTS
 VOL 21 PAGE 241
 S.C.

| DATE | DATE SHIPPED | CUSTOMER ORDER NO | FILED BY | DELIVERED BY | SALESMAN |
|---|------------------|-------------------|------------|--------------|----------|
| 10/22/87 | 11-2-87 | | Tom | Wc | PERTE |
| ORDERED | DESCRIPTION | SHIPPED | UNIT PRICE | AMOUNT | |
| 458 | 38B EAGLE | 50 | 2.70 | 135.00 | |
| 458 | 0230 FPE | 48 | 9.00 | 432.00 | |
| 306 | 030 FPE | 96 | 3.85 | 369.60 | |
| 5500 | 12/2 W/G Romex | 5500' | 93.10 | 512.05 | |
| 200 | 15mm N.O. | 200 | 32 | 64.00 | |
| 150 | 270v E | 150 | 48 | 72.00 | |
| 4 | 702 KLRIN | 4 | 6.61 | 26.44 | |
| 4 | 706 KLRIN | 4 | 1.89 | 7.56 | |
| 200 | 3/2 x 1/2 SCREWS | 200 | 1.07 | 214.00 | |
| 200 | 3/2 NUTS | 200 | 1.43 | 286.00 | |
| 4 | 4013-00 PARAGON | 4 | 46.60 | 186.40 | |
| 1 | 45-124 IDEAL | 1 | 6.70 | 6.70 | |
| 1000 | STAPLES | 1000 | 7.56 | 7.56 | |
| CALL BAY ELECTRIC SUPPLY FOR SUPER SERVICE 332-3466 | | | | | |
| SIGNED X <i>Ronald D. Puryear</i> | | | | SALES TAX | 18.24 31 |
| YOU MAY DEDUCT \$ IF PAID BY THE 10TH OF THE MONTH AFTER THE DATE MA- TERIAL IS PURCHASED | | | | TOTAL | 127.90 |
| | | | | TOTAL | 1952.01 |

ALL BILLS ARE PAYABLE AT THE OFFICE OF: BAY ELECTRIC SUPPLY

ORIGINAL

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

THIS IS TO CERTIFY that this Invoice and the three Invoices attached, totalling the sum of \$10,618.19, are a true and just accounting of the amount now owed Bay Electric Supply, Inc. by Lawson Construction Company.

BAY ELECTRIC SUPPLY, INC.
BY: *Ronald D. Puryear*
RONALD D. PURYEAR, VICE PRESIDENT

SWORN TO before me, this the
29th day of January, 1988.

Bill J. McNeel (L.S.)
Notary Public for South Carolina
My Commission Expires: 9/6/88