

VOL 21 PAGE 522



INSULATIONS INC.

Schreiber Ind. Park, Bldg. No. 238, P.O. Box 711
New Kensington, Pa. 15068 · 412/335-8551

DEBRA BURKE

8003

Billed

6-1-87

SOLD TO
METRO CONSTRUCTION
P.O. BOX 14230
CHARLOTTE, N.C. 28206
CHRIS OGLE 704-335-1000

SHIPPED TO
DONALDSON CENTER
CONNECTICUT DRIVE
GREENVILLE, S.C.

ENTERED 6-4-87	YOUR ORDER NO.	REQUIRED	TERMS NET 30	SHIPPED VIA	DATE SHIPPED 6-1-87
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
78 SF	4" THK WHITE VINYL FACED INSULATION		
144 SF	1 ROLL @ 3' WIDE X 26' LONG (CUT 13')		
1176 SF	1 ROLL @ 3' WIDE X 48' LONG (CUT 24')		
2550 SF	2 ROLLS @ 6' WIDE X 98' LONG (CUT 14')		
468 SF	5 ROLLS @ 6' WIDE X 85' LONG (CUT 17')		
3744 SF	1 ROLL @ 6' WIDE X 78' LONG (CUT 13')		
3564 SF	13 ROLLS @ 6' WIDE X 48' LONG (CUT 24')		
486 SF	11 ROLLS @ 6' WIDE X 54' LONG (CUT 27')		
1800 SF	1 ROLL @ 6' WIDE X 81' LONG (CUT 27')		
14,010 SF	5 ROLLS @ 6' WIDE X 60' LONG (CUT 12')	\$.285/SF	\$3,432.45
468 SF	6" THK WHITE VINYL FACED INSULATION		
15,912 SF	2 ROLLS @ 3' WIDE X 78' LONG		
924 SF	34 ROLLS @ 6' WIDE X 78' LONG		
17,304 SF	7 ROLLS @ 6' WIDE X 22' LONG	\$.33/SF	\$5,710.32
	6 ROLLS WHITE VINYL TAPE @ 3" X 150'	\$11.00/RL	\$66.00
	PARTIAL BILL # 7883		
		TOTAL	\$9,208.17
		FREIGHT	\$
		TAX S.C.	\$ 460.41
		GRAND TOTAL	\$9,668.58

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