



P. O. Box 201
Greenville, S. C. 29602 (803) 271-1205

VOL 21 PAGE 670
JOB INVOICE
7752

731073

TO Penlow Sigs

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>CD</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION	
JOB PHONE	STARTING DATE

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
140	4" cd 40 pipe	1.87	321.60	6 Rough-in units
140	"	1.35	189.00	Flare screw line
12	"	.23	2.76	
3	1/2" leads	3.37	10.11	3) Run separate line
9	3" P-Traps	10.68	96.12	For paint cover.
3	3" PVC couplings	.99	2.97	
12	3" 1/2" leads	2.11	25.32	3) Run gas line out
2	1/2" leads	1.78	3.56	hang ceiling brackets
6	1/2" leads	1.84	11.04	
4	1/2" wye	3.46	13.84	OTHER CHARGES
4	3/4" wye	2.97	11.88	
6	4" couplings	1.15	6.90	
1	4" 1/2" lead		3.79	
1	4" 1/2" lead		2.98	
11	3" 1/2" leads	.85	9.35	
11	2" 1/2" leads	.61	6.71	
13	2" 1/2" leads	.60	7.80	
7	2" 1/2" leads	1.15	8.05	TOTAL OTHER
7	4x2 wye	6.10	42.70	LABOR
7	4x2 wye	6.21	43.47	HRS
2	4x2 flush bushings	2.83	5.66	RATE
2	4" wye	6.06	12.12	AMOUNT
2	3" gas wye	80.32	160.64	
1	3" P.T. union		10.12	
2	4" 90°	4.58	9.16	
				TOTAL LABOR
DATE COMPLETED	TOTAL MATERIALS			TOTAL MATERIALS
Work ordered by _____				TOTAL OTHER
Signature _____				TAX
				TOTAL

Thank You!