

** INVOICE REPRINT **

FROM:

CAMEKON & BARKLEY
 GREENVILLE SC - ELEC
 P.O. BOX 10067
 CHARLESTON, S.C. 29411

PAGE 2
 DATE 10/18/88

S	DIMENSION ELECTRIC	S	SAME
O T	114 NORTH WASHINGTON AVE.	HT	
L O	GREENVILLE, SC 29611	JO	
D		P	

	INV	SALESMAN			
CUSTOMER ORDER NBR	DATE	OUTSIDE	INSIDE	INVOICE NBR	CUSTOMER NBR
HCR8126	08/09/88	7680	9154	13-32630-11	13-003156-000

LINE	PART#/DESC	ORD-QTY	RO-QTY	SHIP-QTY	UH	UNIT-PRICE	EXT-AMOUNT
	CRH GASK1942	3/4	NEO	GSKT			
019	523585	2			FA	8.1000	16.20
	BRADY PWH-PK1 MKKR 450PK 0-9						
020	690589	400		400	C	16.2059	64.82
	T&B 14R810 STAKON TERM						
021	987654	1		1	FA	144.6600	144.66
	SERVICE CHARGE ON PAST DUE INVOICES THIS MONTH						

TAX-AMT	78.17	INV-TOTAL	1,641.55
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