



BOOK 21 PAGE 1802

INVOICE

REMIT

ENGINEERED PRODUCTS
DEPARTMENT 2200
COLUMBIA, SC 29202

INVOICE NUMBER
191504

INVOICE DATE
02/28/89

YOUR ORDER NO.
191504

SOLD

TO: EXIDE CORPORATION
9 OLD BRIDGE STREET, ROAD
GREENVILLE, SC 29604

ATTN: ACCOUNT MANAGER

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPED FROM	TERMS
1000	00000		OUR PLACE	NET 30 DAYS
DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
TYPE: BATTERY PREPARATION DEVELOPER SYSTEM EXIDE CORP. MODEL 500				
1000	00000			
1000	00000			
1000	00000			
1000	00000			
TOTAL THE ABOVE PURCHASES REFLECT THE TOTAL BILLED TO DATE INCLUDING THIS INVOICE.				
Previously Invoiced				
AMOUNT:				
SC Tax Exempt Number: 5100				
<p>THIS IS A TRUE STATEMENT OF ACCOUNT AND NO PART OF BALANCE HAS BEEN PAID EXCEPT FOR CREDIT INVOICE #C91539 IN AMOUNT OF \$1,988.90</p> <p style="text-align: right;"><u>Chuck Bonn</u> PROJECT MANAGER</p> <p>SWORN TO AND SIGNED BEFORE ME AT GREENVILLE, S. C. ON THIS DATE DECEMBER 14, 1988</p> <p>NOTARY: <u>James O. Alexander</u> 2-28-93</p>				
FILE COPY				INVOICE TOTAL