

# PERRY-MANN ELECTRIC COMPANY, INC.

Wholesale Electrical Supplies

COLUMBIA  
411 HUGER ST.  
252-4373

CHARLESTON  
70 ROMNEY ST.  
577-7171

GREENVILLE  
305 AIRPORT RD.  
235-1677

# INVOICE

INVOICE DATE: 11/22/88  
INVOICE NO.: 162783

REMIT TO:

PERRY-MANN ELECTRIC CO., INC (S)  
P.O. BOX 37  
COLUMBIA, SC 29202

**SOLD TO**

BHC ELECTRIC CO INC  
775 WOODRUFF RD.  
GREENVILLE S. C. 29607

**SHIP TO**

BHC ELECTRIC CO INC  
BEACON RIDGE  
GREENVILLE S. C. 29607

ORDER NO. 11/21/88 DATE SHIPPED 11/22/88 YOUR ORDER NO. 1085-1716 SALES ORDER NO. 162783 SHIPPED VIA BEST WAY

| QTY. | ORDERED | QTY. BACK ORDER | CATALOG NO. | DESCRIPTION | CD | QTY. SHIPPED | UNIT PRICE | PER | EXTENDED PRICE |
|------|---------|-----------------|-------------|-------------|----|--------------|------------|-----|----------------|
| 2    | 2       | 0               | SAT15       | PHOTOCELL   |    | 2            | 7.64       | F   | 15.28          |

DUPLICATE COPY

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|                        |       |           |      |         |      |
|------------------------|-------|-----------|------|---------|------|
| SUB TOTAL              | 15.28 | SALES TAX | 0.76 | FREIGHT | 0.00 |
| <b>PAY THIS AMOUNT</b> |       |           |      |         |      |

**TERMS:**

If your account is current and paid by 12/15/88 deduct \$0.00 cash discount.  
No returns without identification by invoice no. and prior written authorization.  
Handling and restocking charges will be made on returned goods.

CUSTOMER COPY

