

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: 12/09/85 INVOICE NO. 165120

REMIT TO:

PERRY MANN ELECTRIC CO., INC (3)
 P.O. BOX 37
 COLUMBIA, SC 29202

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

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 775 WOODRUFF RD.
 GREENVILLE S. C. 29607

ORDER DATE	DATE SHIPPED	YOUR ORDER NO.	SALESMAN	SALES ORDER NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	WILL CALL
12/07/85	12/09/85	1718-012	21	165120	24	SLATER 385 POWER PCPT-NEMA10	200.00	48.00	
					24	GE 75R30/FL-120V R30 MED LAM	3.25	78.00	
					2	BLKERN 10H 1/0 CU SPLIT BOLT	342.83	6.86	
DUPLICATE COPY									

QTY. ORDERED	165120	QTY. SHIPPED	165120
SUB TOTAL		SALES TAX	FREIGHT
165.12		1.26	0.00
TOTAL			166.38
PAY THIS AMOUNT			181.00

TERMS: If your account is current and paid by 01/15/86 deduct 2% 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

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