

**PERRY-MANN ELECTRIC COMPANY, INC.**  
*Wholesale Electrical Supplies*

COLUMBIA CHARLESTON GREENVILLE  
 411 HUGER ST. 70 ROMNEY ST. 305 AIRPORT RD.  
 252-4373 577-7171 235-1677

**INVOICE**

INVOICE DATE: 11/03/88 INVOICE NO.: 162125  
 REMIT TO:

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

**S** • BHC ELECTRIC CO., INC.  
**L** JOB: BEACON RIDGE  
**D** 775 WOODRUFF RD.  
**T** GREENVILLE, S.C. 29607  
**O**

**S** • PHC ELECTRIC CO., INC.  
**L** JOB: BEACON RIDGE  
**D** 775 WOODRUFF RD.  
**T** GREENVILLE, S.C. 29607  
**O**

ORDER DATE: 11/03/88 DATE SHIPPED: 11/03/88 YOUR ORDER NO.: 1027-1718 SALES ORDER NO.: 162125 SALESMAN: 2: SHIPPED VIA: WILL CALL

QTY. ORDERED	QTY. BACK ORDER	CATALOG NO.	DESCRIPTION	DN	CD	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
48	0	19247261G	19247261G		0	48	4.52 E	236.16
56	0	19247261G	19247261G		0	56	4.04 E	397.84
DUPLICATE COPY								

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SUB TOTAL	SALES TAX	FREIGHT	PAY THIS AMOUNT
534.00	50.00	0.00	584.00

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