



# Food Equipment COMPANY

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FOOD SERVICE EQUIPMENT & SUPPLIES

INVOICE NO.

PHONE CH 4-4321 • P. O. BOX 1072 • 1810 N. PLEASANTBURG DRIVE

20315

SOLD TO

GREENVILLE, SOUTH CAROLINA 29602



*Bagwells Rest*  
*Main St.*  
*Lumpkinville, S.C.*

P. O. NO.

TERMS: NET 10TH MONTH FOLLOWING PURCHASE - AFTER 30 DAYS SUBJECT TO 1% MONTHLY SERVICE CHARGE, OR AS PER CONDITIONAL SALES AGREEMENT WHEN APPLICABLE.

DATE	SALESMAN	SHIP BY	DEL. BY	COLLECT	P. P.	P.P. CHGS.	C.O.D.
9-11-68		our truck	8-29				
BACK ORDERED	QUAN.	UNIT	NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
	6 doz	B.F.		Saucers White-2cs@	1090	2180	
	3 -		2 1/8"	Plates - 1ca@	1530	1530	
	6 -		4 3/4"	Trays - 2ca@	915	1830	
	1 -		5 3/4"	Bowls -		850	
	8 -	Warrin	3/5	Teaspoons 200x@	450	900	
	6 -			Forks 200x@	495	990	
	6 ✓			Special 1pc Knives	375	2250	
	1 -		965	Steak ✓		975	
	1 -	Warrin		Bouillon ✓		180	
	1 case		1406	Islands		1225	
	1 -		1410	✓		910	
	1 only		124	3/5 pan		1150	
	2 -		326	-	795	1590	
	2 -		626	✓ ✓	585	1170	

Purchaser acknowledges receipt of the foregoing merchandise and agrees that until said merchandise is paid for in full same remains the property of the seller, and in the event payment in full is not made by purchaser within 30 days from the date of this invoice, agrees to execute written Conditional Sales Agreement therefor in the form and in the name designated by the seller.

SIGNATURE OF PURCHASER

(CONTINUED ON NEXT PAGE)