BOOK 16 PAGE 233

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

SALESMAN	NO	CO CODE	YOUR REFERENCE	ENTRY DATE	WANTED	PROMISED	BRANCH	INVOICE NUMBER
Sims	60	4045	Monroe	7-17-73	7-18-73		43	103478

SOLD TO:

Keith Vaughan
Rt. # 4
Greer, S. C.

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

Dr. Harbit

TERMS: ALL INSTALLED MATERIAL & LABOR, METAL WINDOWS & DOORS NET 30 DAYS • ALL WOOD ITEMS, ARMSTRONG PRODUCTS - ROOFING 2% 10 DAYS NET 30 • ALL GLASS ITEMS - MEDICINE CABINETS 1% 15 DAYS - NET 30, ALL OTHER ITEMS

PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE

CUSTOMER ACCOUNT NUMBER	B/L NO.	SHIPPED VIA	INVOICE DATE	DATE SHIPPED	F.O.B.
89430		P U	7-24-73	7-23-73	

QUANTITY ORDERED		SHIPPED	B.O. ORDERS	UNIT	CHECK	QUAN	SIZE OR CATALOG NO	DESCRIPTION	CODE	AMOUNT
								E-Z Set Ext. Door Units, Solid 5 1/4" Jambs, Solid BM, Oak Sill, 3 butts, No W/S, No Bore, Ship T-Astragal Loose		
1		1		ea			5-4 x 6-8	(two 2-8 x 6-8 x 1 3/4	1515	$121.1
1		1		ea			3-0 x 6-8	x 1 3/4 # 944 RH		60.04
										$181.18
								Tax		7.25
										$188.43

GLASS COMPANY

21. RICHMOND, VA. • 3350 W. LEIGH ST.
22. NORFOLK, VA. • 3737 VIRGINIA BEACH BLVD.
23. NEWPORT NEWS, VA. • 4500 WARWICK BLVD.
25. RICHMOND, VA. • 3701 HULL ST.
31. GREENSBORO, N. C. • 2712 PATTERSON ST.
32. FAYETTEVILLE, N. C. • 500 BLOUNT ST.
33. CHARLOTTE, N. C. • 2515 VICENTA ST.
34. ROCKY MOUNT, N. C. • 1403 RALEIGH RD.
41. COLUMBIA, S. C. • 1800 LAUREL ST.
42. FLORENCE, S. C. • 209-204 N. IRVINSON ST.
43. GREENVILLE, S. C. • 723 KOON ST.
50. ATLANTA, GA. • 1116 LOGAN CIRCLE, N. W.
51. MACON, GA. • 951 FRYE ST.

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

SALESMAN	NO	CO CODE	YOUR REFERENCE	ENTRY DATE	WANTED	PROMISED	BRANCH	INVOICE NUMBER
Sims	60	4083	Monroe	7-17-73	7-23-73		43	103503

SOLD TO:

Keith Vaughan
Rt. # 4
Greer, S. C.

Dr. Harbit

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

TERMS: ALL INSTALLED MATERIAL & LABOR, METAL WINDOWS & DOORS NET 30 DAYS • ALL WOOD ITEMS, ARMSTRONG PRODUCTS - ROOFING 2% 10 DAYS NET 30 • ALL GLASS ITEMS - MEDICINE CABINETS 1% 15 DAYS - NET 30, ALL OTHER ITEMS

PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE.

CUSTOMER ACCOUNT NUMBER	B/L NO	SHIPPED VIA	INVOICE DATE	DATE SHIPPED	F.O.B.
89430		P U	7-24-73	7-23-73	

QUANTITY ORDERED		SHIPPED	B.O. ORDERS	UNIT	CHECK	QUAN	SIZE OR CATALOG NO.	DESCRIPTION	CODE	AMOUNT
								Doric Patio Door, glazed Temp. Sheet		
1		1		ea			6-0 x 6-8			$73.59
1		1		ea			3-0	Screens		13.72
1		1		ea				Cylinder Lock		1.60
										$86.91
								Tax		3.55
										$92.46

4328 NY-2