

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

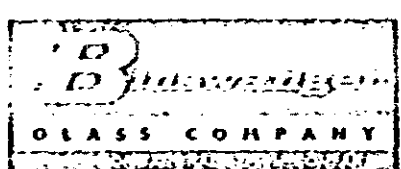
SALESMAN	NO	CO CODE	YOUR REFERENCE	EXPIRE DATE	WANTED	PROPOSED	BRANCH	PHONE NUMBER
Sims	60	1083	EW	11-7-73			43	107192

SOLD TO: Keith Vaughan
Rt # 4
Greer, SC 29651

SHIP TO (NAME AS SOLD TO UNLESS SHOWN)

TERMS: ALL INSTALLED MATERIAL & LABOR NET 30 DAYS • ALL WOOD ITEMS - ROOFING 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MIRROR CABINETS 15 10 DAYS - NET 30
METAL WINDOWS & DOORS • ALL WOOD ITEMS - ROOFING 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MIRROR CABINETS 15 10 DAYS - NET 30
PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE

CUSTOMER ACCOUNT NUMBER			ITEM NO.			SHIPPED VIA			INVOICE DATE			DATE SHIPPED			F.O.B. SHIPPING POINT UNLESS OTHERWISE NOTATED		
89430						PU			11-8-73			11-7-73					
ORDERED	QUANTITY	SHIPPED	INVOICE	PKG	THICK	QUAL	SIZE OR CATALOG NO.	DESCRIPTION	CODE	AMOUNT							
1	1						1967	SSB Caradco Sash		\$19.23							
								Tax		1.97							
										<u>\$51.20</u>							



- 21. RICHMOND, VA. - 3350 W. LEIGH ST.
- 22. NORFOLK, VA. - 3337 POPPERS BEACH BLVD.
- 23. MONTROSE BEACH, VA. - 4150 WRECKE BLVD.
- 24. RICHMOND, VA. - 3721 N. GLENN ST.
- 25. GREENSBORO, N.C. - 2713 PATTERSON ST.
- 26. FAYETTEVILLE, N.C. - 560 BLOUNT ST.
- 27. CHARLOTTE, N.C. - 2525 LEXINGTON ST.
- 28. ROCKY MOUNT, N.C. - 1450 BRIDGEMAN RD.
- 29. COLUMBIA, S.C. - 1150 LAUREL ST.
- 30. GREENVILLE, S.C. - 300 704 N. LAWSON ST.
- 31. GREENVILLE, S.C. - 723 NORTH 66
- 32. ATLANTA, GA. - 1814 LOGAN CIRCLE, N.W.
- 33. MARIETTA, GA. - 951 ESTER ST.

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

SALESMAN	NO	CO CODE	YOUR REFERENCE	EXPIRE DATE	WANTED	PROPOSED	BRANCH	PHONE NUMBER
House	00	4045	RW	9-25-73			43	105743

SOLD TO: Keith Vaughan
Rt. # 4
Greer, S.C. 29651

SHIP TO (NAME AS SOLD TO UNLESS SHOWN)

TERMS: ALL INSTALLED MATERIAL & LABOR NET 30 DAYS • ALL WOOD ITEMS - ROOFING 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MIRROR CABINETS 15 10 DAYS - NET 30
METAL WINDOWS & DOORS • ALL WOOD ITEMS - ROOFING 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MIRROR CABINETS 15 10 DAYS - NET 30
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CUSTOMER ACCOUNT NUMBER			ITEM NO.			SHIPPED VIA			INVOICE DATE			DATE SHIPPED			F.O.B. SHIPPING POINT UNLESS OTHERWISE NOTATED		
89430						PU			9-26-73			9-25-73					
ORDERED	QUANTITY	SHIPPED	INVOICE	PKG	THICK	QUAL	SIZE OR CATALOG NO.	DESCRIPTION	CODE	AMOUNT							
1	1						1967	C-200 Caradco SSB Basic Unit		\$30.94							
								Tax		1.24							
										<u>\$32.18</u>							

ES/ex Taxable

THIS INVOICE SUBJECT TO CASH DISCOUNT OF _____ IF PAID BY RETURN NO MERCHANDISE WITHOUT OUR PERMISSION - PLEASE

NOT RESPONSIBLE FOR DAMAGE IN TRANSIT. SHIPMENTS MADE BY PURCHASER'S ORDER IN A RATE UNLESS OTHERWISE AGREED TO BY PURCHASER. CUSTOMER'S INVOICE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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