

INVOICE

ROSCO SUPPLY, INC.

GREENVILLE, S. C.

Date _____

Sold To _____

100' 666

Your Order No. _____

Address _____

Salesman: _____

Job Name DR. HART

QUANTITY	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
7	20 Lb. 666	7	16.14	112.98
3	2-4 Lb. "	3	11.35	34.05
7	2-4 Lb. "	7	12.71	88.97
1	2-6 Lb. "	1	15.00	15.00
2	2-6 Lb. "	2	68.90	137.80
2	2-8 Lb. "	2	44.95	89.90
1	2-2 Lb. 737	1	21.75	21.75
2	2-4 Lb. "	2	17.50	35.00
1	2-4 Lb. "	1	15.75	15.75
2	2-8 Lb. 1/2 3/4 666	2	36.75	73.50
1	4-0 Lb. "	1	50.05	50.05
1	2-8 Lb. 732	1	10.00	10.00
1	4-0 Lb. "	1	17.30	17.30
2	1-4 x 4-2 1/2 666	2	20.00	40.00
1	7/8 x 4 1/2 L.D. 1/2 1/2 2 8 x 6 8	1	11.25	11.25
			SALES TAX	2.25
			TOTAL	713.56

No. 10-CH- 77869

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Received By _____

B E S O

4328 NY-2