TICKET NUMBER

BOOK 17 PAGE 210

INVOICE NUMBER
74705

INVOICE DATE
3/26/76

EXCEL WOOD PRODUCTS CO., INC. P.O BOX 819 • 201-364-2000
PROSPECT STREET & MASSACHUSSETTS AVENUE, LAKEWOOD, N.J. 08701

SOLD TO
TOWN CONTRACTORS
685 PARKER ST
MANCHESTVR CONN 00000

SHIP TO
TAG BLD 13 REV
REID SCHOOL RD
TAYLOR SO CAROL

PRODUCTION LIST	PRODUCTION NUMBER	DELIVERY TICKET NO.
SN11	4-000	06044

CUST. NO.	SUBAL NO.	FACTORY CODE NO.	PURCH. ORDER NO.	PRODUCT TYPE
20531	010	103348D		VISTA

	QUANTITY	ITEM DESCRIPTION	UNIT PRICE			AMOUNT
1	5	SET 000000	279.55			1,397.75
					AMOUNT	1,397.75
				.040	SALES TAX	55.91
					TOTAL	1,453.66
ITEMS TOTALS		CABINETS 5 / VANITIES / TOPS / ACCESSORIES				1,453.66

TAX CLAUSE: SHOULD ANY STATE OR FEDERAL TAXES AT THIS TIME OR ANY FUTURE DATE BE ASSESSED AGAINST THE ITEMS COVERED BY THIS INVOICE, WE RESERVE THE RIGHT TO BILL AND COLLECT FROM PURCHASER, THE AMOUNT OF TAXES APPLICABLE TO THIS INVOICE.

SERVICE CHARGES: 1½% SERVICE CHARGE PER MONTH ON ALL ITEMS 30 DAYS PAST DUE OR PART THEREOF

PAY THIS AMOUNT