



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

BOOK 17 PAGE 213  
INVOICE NUMBER 76360  
INVOICE DATE 4/15/76

TOWN CONTRACTORS  
685 PARKER ST  
MANCHESTER COIN 06040

TAG BLD 14 REV  
RFID SCHOOL RD  
TAYLOR SO CAROL

CUST. NO.		SLSM. NO.		FACTORY CODE NO.		PURCH. ORDER NO.		PRODUCT TYPE		PRODUCTION LIST NUMBER		DELIVERY TICKET NO.	
20581		017		1933497				VISTA		N14A 20-000		06754	
QUANTITY	ITEM DESCRIPTION		UNIT PRICE									AMOUNT	
10	SET		235.19	000000								2,351.90	
										AMOUNT		2,351.90	
										.040 SALES TAX		94.08	
										TOTAL		2,445.98	
<b>TOTALS</b>												2,445.98	

**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:** 1% SERVICE CHARGE PER MONTH ON ALL ITEMS 30 DAYS PAST DUE OR PART THEREOF. THIS IS EQUAL TO 12% ANNUAL INTEREST.

**PAY THIS AMOUNT**

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