



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

BOOK 17 PAGE 214

INVOICE NUMBER

76359

INVOICE DATE

4/15/76

TOWN CONTRACTORS
 495 PARKER ST
 MANCHESTER CONN 06040

TAG BLD 14 AS
 RFID SCHOOL RD
 TAYLOR SD CAROL

CUST. NO.	SLSM. NO.	FACTORY CODE NO.	P. NO. ORDER NO.	PRODUCT TYPE	PRODUCTION LIST	PRODUCTION NUMBER	DELIVERY TICKET NO.
20581	010	103349C		VISTA	N14A	19-000	06753

QUANTITY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
10	SET 000000	235.19	2,351.90
			AMOUNT 2,351.90
			.040 SALES TAX 94.08
			TOTAL 2,445.98

ITEMS TOTAL	10		2,445.98
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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

FILED

4328 IN-2