



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

DELIVERY
TICKET NUMBER

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INVOICE NUMBER

74707

INVOICE DATE

3/26/76

TOWN CONTRACTORS
 635 PARKER ST
 MANCHESTER CONN 00000

TAG BLD 14 REV
 REID SCHOOL RD
 TAYLOR SO CAROL

PRODUCTION		DELIVERY
LIST	NUMBER	TICKET NO.
SN11	6-000	06046

QTY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
5	SET 000000	279.55	1,397.75
			AMOUNT 1,397.75
			.040 SALES TAX 55.91
			TOTAL 1,453.66

ITEMS TOTALS	5		1,453.66
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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 PAST THEREOF. THIS IS FINAL TO

PAY THIS AMOUNT

RECEIVED

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