EXCEL WOOD PRODUCTS CO., INC.
P.O. BOX 819 • 201-364-2000

EXCEL

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

TICKET COVER
6045

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INVOICE NUMBER
74706

INVOICE DATE
3/26/76

SOLD TO
TOWN CONTRACTORS
685 PARKER ST
MANCHESTVR CONN 00000

SHIPPED TO
TAG BLD 14 AS
REID SCHOOL RD
TAYLOR SO CAROL

CUST. NO.	SLSM. NO.	FACTORY CODE NO.	PURCH. ORDER NO.	PRODUCT TYPE	PRODUCTION LIST	PRODUCTION NUMBER	DELIVERY TICKET NO.
20581	010	103349A		VISTA	SN11	5-000	06045

QUANTITY	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 TOTAL	5				
					1,453.66
					PAY THIS

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.

NO SERVICE CHARGE PER MONTH ON ACCOUNTS

4328 RV-2