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DUPLICATE INVOICE

Messer Products, Inc.

INVOICE NO. 23629

BOX 968
GREER, SOUTH CAROLINA 29651
Phone 803-877-7977

SHIPPER NO.

SHIP TO

SOLD TO Town Contractors Inc.
685 Parker St.
Manchester, Conn.

Greentree Acres Phase II

ORDER DATE 7-25-75	WANTED as required	YOUR ORDER NUMBER #33370	YOUR ORDER DATE 7-25-75	INVOICE DATE 6-14-76
SALESMAN Messer	SHIP VIA Install Ton		TERMS net 30	

QUAN. ORD.	QTY. SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
6	6		22 3/4 x 52 Tempered Glass Included S.C. Sales Tax	33.73	202.38

TOTAL AMOUNT DUE\$3,271.66

I hereby certify that this is a just and true statement,
no part of which has been paid by discount or otherwise.

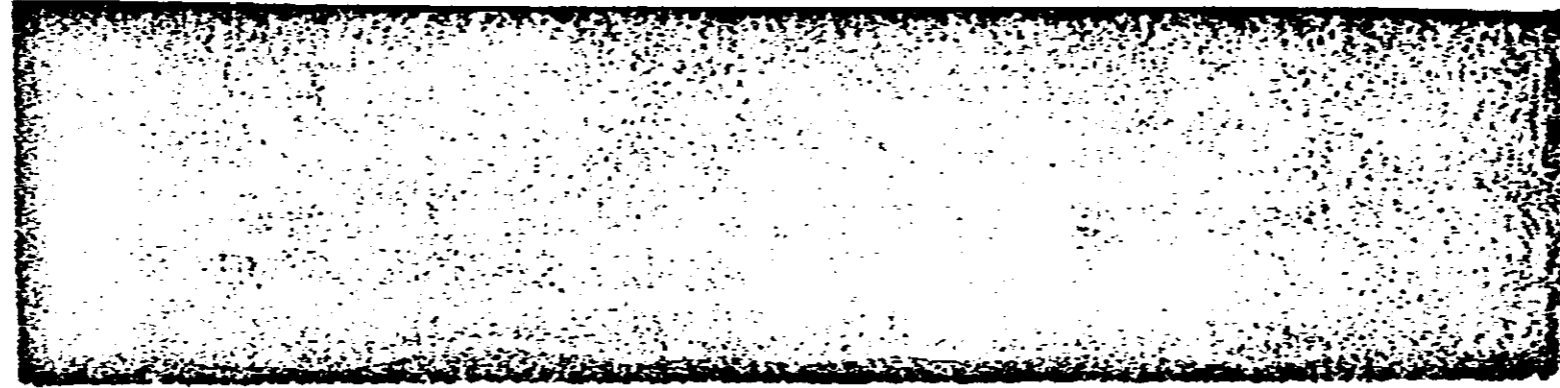
MESSER PRODUCTS, INC.

BY:

SWORN and subscribed before
me this 10th day of September, 1976.

Andrea B. Kelly
Notary Public for South Carolina
My Commission Expires: 11-21-84

ITEMS ON THIS INVOICE NOT EXTENDED & BALANCE OF ITEMS NOT SHIPPED IN FULL HAVE BEEN BACK ORDERED OR CANCELLED AS INDICATED
CLAIMS FOR DAMAGES AND SHORTAGES MUST BE MADE UPON THE CARRIER IN TOWN TO WHICH ARE CONSIGNEE. OUR RESPONSIBILITY CEASES WHEN WE
DELIVER THE GOODS TO THE CARRIER AND GET THEIR RECEIPT.



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