

REPO

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DUPLICATE INVOICE

Messer Products, Inc.

INVOICE NO. 24972

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

SHIPPER NO.

SOLD TO	Town Contractors 685 Parker Street Lanchester, Conn. 06040	SHIP TO	Phase II Building 15 Green Tree
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ORDER DATE 1-12-76	WANTED AS REQUIRED	YOUR ORDER NUMBER 33370	YOUR ORDER DATE 1-12-76	INVOICE DATE 1-13-76
SALESMAN Kesser		SHIP VIA Install Tom	TERMS 5%/10/30	

QUAN. ORD.	QTY. SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
11	11		223/4 x 52 Tempered Glass 3/16"	33.73	371.03
			Sales Tax		37.00
					334.03

This amount is 24972

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 CONSIDERED. OUR RESPONSIBILITY CEASES WHEN WE DELIVER THE GOODS TO THE CARRIER AND GET THEIR RECEIPT.

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