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DUPLICATE INVOICE

# Messer Products, Inc.

INVOICE NO. 24917

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

SHIPPER NO.

SOLD TO  
Tom Contractors  
685 Parker St.  
Manchester, Conn. 06040

SHIP TO  
Green Tree  
Phase 11

ORDER DATE	WANTED	YOUR ORDER NUMBER	YOUR ORDER DATE	INVOICE DATE	
7-25-75	As required	33370	7-25-75	12-16-75	
SALESMAN Kesser		SHIP VIA Installed Tom Hendren		TERMS Net 45 days	
QUAN. ORD.	QTY. SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
2	2		37 3/4 x 85 1/4 3/16" Clear Glass	46.45	92.90
6	6		37 3/4 x 81 3/4 3/16" Clear Glass	44.30	265.80
6	6		22 3/4 x 85 1/4 3/16" Clear Glass	29.34	176.04
12	12		22 3/4 x 81 1/4 3/16" Clear Glass	27.98	335.76
Tax included in price					870.50

*This same  
as 24916*

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

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