


Source  **GREEN LUMBER COMPANY** Since 1850 INVOICE NUMBER 6-11595
 Best Lumber **WAREHOUSES** 300K 17 **17 689**

PLEASE SEND ALL REMITTANCES TO **BOX 950, HIGH POINT, N.C. 27261**

HIGH POINT, N.C. GREENVILLE, S.C.
 CHARLOTTE, N.C. TAMPA, FLA.
 RALEIGH, N.C. ORLANDO, FLA.
 RICHMOND, VA. RIVERIA BEACH, FLA.
 JACKSONVILLE, FLA.

SALES NO.	BRANCH	HOW SOLD	DEL. TICKET NO.	CUSTOMER ORDER NUMBER
51	GREENVILLE	DELIVERED	6-12977	
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		UNLESS NOTED 2% 10th PROX. NET 30th PROX. INVOICE PAST DUE THEREAFTER.
9/24/76	OUR TRUCK			

SOLD TO ROBERT C. BLACK, CONTRACTOR
 PO BOX 6893
 110 MAINLY ST.
 GREENVILLE SC 29606

SHIP TO ROBERT C. BLACK, CON
 110 MAINLY ST.
 GREENVILLE S

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL EXTENSION
3/4" CORDOVA LAM P/E 1EG PANELING SC SALES TAX 2 4. %	60 4	1,400.00	84.00 3.36
FILE COPY	CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD	1.68	INVOICE TOTAL 87.36

17 689

4328 RV-2