

0990

Your Best Source for the Best Lumber

GREEN LUMBER COMPANY

Since 1899

INVOICE NUMBER 6-11464

WAREHOUSES **BECK** 17 PAGE 690

BOX 950, HIGH POINT, N. C. 27261

PLEASE SEND ALL REMITTANCES TO

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	6-12850	IVEYS JOB
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING	PLEASE PRINT JOB PROJ. NO. & PROJ. INVOICE NO. & DATE THEREAFTER	

SOLD TO

ROBERT C. BLACK, CONTRACTOR
 P. O. BOX 6893
 110 MANLY ST.
 GREENVILLE SC 29606

SHIP TO

ROBERT CL BLACK, CONT
 110 MANLY ST.
 GREENVILLE SC

SIZE AND DESCRIPTION	QUANTITY	UNIT	PRICE	PRICE EXTENSION
1 x 8 SEL & BTR CYPRESS	6,658'	M	680.00	4,527.44
SC SALES TAX @4.7%	1	E		181.10

COMMISSION COPY

CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD 90.55

INVOICE TOTAL 4,708.54

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