

Your Best Source
For
Best Lumber



GREEN LUMBER COMPANY

Since 1899

INVOICE NUMBER 6-11925
WAREHOUSES BOOK 17 PAGE 695

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	6-11925	
INVOICE DATE	SHIPPED VIA	TRUCK CAR NO. and/or ROUTING		UNLESS NOTED IN 10% PRGX. NET 30A PRGX INVOICE PAST DUE THEREAFTER.
11/27/76	TRUCK			

SOLD TO

ROBERT C. BLACK, CONTRACTOR
PO BOX 8893
110 MAINLY ST.
GREENVILLE SC 29606

SHIP TO

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

SIZE AND DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
4/4 X 12 SELECTR CYPRESS AD RGH	96	M	870.00	83.64
4/4 X 6 SELECTR CYPRESS AD RGH	431	M	680.00	293.00
4/4 X 5 SELECTR CYPRESS AD RGH	83	M	640.00	53.12
8/4 X 10 SELECTR CYPRESS AD RGH	57	M	820.00	46.74
5/4 X 12 CATH SOL. YEL. PINE KD S3S HIE	320	M	590.00	182.80
1 X 10 CATH SOL. YEL. PINE KD RGH	135	M	550.00	74.25
MILLWORK CHARGES	1	E	65.53	65.53
SC SALES TAX @ 4.2%				32.61

FILE COPY

CASH DISCOUNT IF PAID
WITHIN DISCOUNT PERIOD

15.77

INVOICE TOTAL

447.77

5
10
0

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