

Your Best Source
for the
Best Lumber



MC EWEN LUMBER COMPANY

Since 1899

INVOICE NUMBER

5-11961

WAREHOUSES

BOOK

17 PAGE 696

PLEASE SEND ALL
REMITTANCES TO

BOX 950, HIGH POINT, N.C.
27261

HIGH POINT, N.C.
CHARLOTTE, N.C.
RALEIGH, N.C.
RICHMOND, VA.

GREENVILLE, S.C.
TAMPA, FLA.
ORLANDO, FLA.
RIVERIA BEACH, FLA.
JACKSONVILLE, FLA.

| SALES NO. | BRANCH | HOW SOLD | DEL. TICKET NO. | CUSTOMER ORDER NUMBER |
|--------------|-------------|------------------------|-----------------|---|
| 51 | GREENVILLE | | 6-122-4 | |
| INVOICE DATE | SHIPPED VIA | CAR NO. and/or ROUTING | | *UNLESS NOTED 2% 10% PROX. NET 30% PROX. INVOICE PAST DUE THEREAFTER. |
| 10/29/76 | TRUCK | | | |

SOLD TO

ROBERT C. BLACK, CONTRACTOR
PO BOX 6893
110 HANLY ST.
GREENVILLE SC 29606

SHIP TO

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

| SIZE AND DESCRIPTION | QUANTITY | PRICE | EXTENSION |
|------------------------------|----------|--------|-----------|
| 1 X 10 42 COM CYPRESS KD RGH | 102 | 580.00 | 59.16 |
| | 1 | 47.30 | 47.30 |
| SC SALES TAX @ 4.2% | | | 4.26 |

FILE COPY

CASH DISCOUNT IF PAID
WITHIN DISCOUNT PERIOD

1.1%

INVOICE
TOTAL

110.72