

Your Best Source  
for the  
Best Lumber



**J. C. EWEN LUMBER COMPANY**

Since  
1899

INVOICE  
NUMBER 6-12027  
WAREHOUSES 200K

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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	6-13355	FIMLEY SQUARE
INVOICE DATE	SHIPPED VIA	CAR NO. and/or ROUTING		UNLESS NOTED TO THE PROX. NET 30th DAY AFTER INVOICE PAST DUE THEREAFTER.
11/08/76	OUR TRUCK			

SOLO TO

ROBERT C. BLACK, CONTRACTOR  
PO BOX 6893  
110 MANLY ST.  
GREENVILLE SC 29605

SHIP TO

ROBERT C. BLACK, CONT  
110 MANLY ST.  
GREENVILLE SC

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
4/4 X 8 SELECTED CYPRESS AD 2GH	165	M	680.00	112.20
MILLWORK CHARGES	1	E	97.20	97.20
SC SALES TAX @ 4.2%				4.38
<b>ORIGINAL INVOICE</b>				
<b>CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD</b>	2.24			
<b>INVOICE TOTAL</b>				<b>217.78</b>

4328 RV-23

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