

# CONTRAC

• Architectural Hardware  
• Building Specialities

## INC.

30CK 17 PAGE 717  
P. O. BOX 5022

GREENVILLE, S. C. 29606

Phone 232-1801

INVOICE

No. 2274

INVOICE DATE	CUSTOMER'S ORDER NO	SHIPPED VIA	TERMS
10/17/76		Picked up	30 Days Net

SHIPPED TO (Some As Sold To Unless Stated Below)

SOLD TO Clark Construction Company  
Post Office Box 536  
Taylors, South Carolina 29687

North Greenville Job

### DESCRIPTION

1	Ives Surface Bolt #453	PRICE	\$6.00
	Plus 4% South Carolina Sales Tax		.24
			\$6.24

### THANKS

I certify that the enclosed and attached invoices numbered 2274, 2076, 2122, 2207 and 2237 totaling \$1,495.52 are true and correct statements of account and that no payment by discount or otherwise has been made on the above amount. Contrac, Inc.

BY: J. L. Heaver  
President

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