



- LUMBER • ELECTRICAL
- HEATING • PLUMBING

INVOICE
 BACK 17 FACE 747
 2019595

CUSTOMER ORDER NO 116 251 0 124	DELIVERY AND TIME 10 17 78	SALESMAN'S NO	CUSTOMER PHONE NO	JOB NAME OR NO
GRENDEL PROP INC SUITE 303 PIEDMONT EAST GREENVILLE SC 29605		DELIVER TO SEND PAYMENT TO PO BOX 3256 GREENVILLE SC 29605		
ADDRESS		CITY		
STATE		ZIP		

QUANTITY OR POSTAGE CHARGED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR POSTAGE SHIPPED	UNIT PRICE	AMOUNT
		M E R C H A N D I S E			94 11

NON-MERCHANDISE	0	0	0	0	0
SPECIAL INSTRUCTIONS			SUB TOTAL 94 11		
			TAX 3 15		
			TOTAL 97 26		

THE LOADED	LOADED BY	REGISTERED POSITION	
CHECKED BY	DATE DELIVERED		72 ()
TRUCK			72 ()
TRUCK NUMBER			72 ()
MOSE, EC'D, AND MTE	CUSTOMER'S SIGNATURE		72 ()

0747

4328 RV-23