



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE
BOOK 17 PAGE 748
2019592

B E V O
0 7 4 8

CUSTOMER ORDER NO.	DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.	1. CASH
116 251 0 124					2. CHAR
GRENDEL PROP INC		CENTER NO.	10 7 76	DATE	3. TOTM
SUITE 503 PIEDMONT EAST		DELIVER TO			4. DATA
GREENVILLE S C 29605		SEND PAYMENT TO			5. DATA
ADDRESS		CITY		STATE	6. MISC.
		ZIP			

QUANTITY OR PIECE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR PIECE SHIPPED	UNIT PRICE	AMOUNT
1	6x12	4x12 Stud	1	4.51	4.51
1	3/4	4x12 Stud	1	1.17	1.17
M E R C H A N D I S E					

NON-MERCHANDISE		0	0	0	0
INSTRUCTIONS				4.51	1.17
PAID	LOADED BY	REGISTER POSITION		72 ()	
DATE	DATE DELIVERED			72 ()	
CUSTOMER SIGNATURE				72 ()	
				72 ()	
				72 ()	

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