Wickes Lumber

• LUMBER • ELECTRICAL
• HEATING • PLUMBING

INVOICE
BOOK 17 PAGE 750
2019600

CUSTOMER ORDER NO.	DELIVERY AND TIME	SALESMAN'S NO.	CUSTOMER PHONE NO.	JOB NAME OR NO.
				Apartment Club

116 251 0 124 CENTER NO. ▶

10 7 76 DATE

TYPE OF SALE: CASH | C.O.D. | CHARGE

GREUDEL PROP INC
SUITE 503 PIEDMONT EAST
GREENVILLE S C 29605

DELIVER TO

SEND PAYMENT TO
PO BOX 3056

CITY | STATE | ZIP

QUANTITY OR PORTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL		QUANTITY OR PORTAGE SHIPPED	UNIT PRICE	AMOUNT
3		3/0 L.H. [illegible]	182000	3	73 20	219 60
2		3/0 R.H.	182000	2	73 00	146 40
3		3/0 R.H.	182000	3	69 95	209 85
3		3/0 L.H.	182000	3	69 95	209 85
1		3/0 RH 10½ Jamb	182000	1	25 20	25 20
1		3/0 L.R. 10½ Jamb	182000	1	29 05	29 05
1		2/0 R.H. [illegible]	182000	1	73 20	73 20
		H				
		2nd Order				
2		3/0 R.H. PB. [illegible]	[illegible]	2	73 20	146 40
1		3/0 R.H. 75" Ht.	[illegible]	1	73 20	73 20
1		3/0 L.H. [illegible]	[illegible]	1	69 95	69 95
		I				
		US 10 Hdcs	S			
		Lock H. Hdr & Trim	E			
		4½" Jamb [illegible] Indicated				
		Otherwise				

NON-MERCHANDISE 0
0

SUB TOTAL ▷ 1233 30
TAX 52 93
TOTAL 1286 23

SPECIAL INSTRUCTIONS

TIME LOADED | LOADED BY
CHECKED BY | DATE DELIVERED
DRIVER
TRUCK NUMBER
HOSE REC'D AND DATE
CUSTOMER SIGNATURE

REGISTER POSITION

72 ( )
72 ( )
72 ( )
72 ( )
72 ( )
72 ( )

POSITION

0750

4328 RV-2