0752

4328 RV-2

Wicks Lumber

GREENE L PROP INC
SUITE 303 PIEDMONT EAST
GREENVILLE S C 29605

BOOK 17 PAGE 752

ZIP CODE | AREA CODE | PHONE NO

EXAMPLE: TAST COPY FOR TRUCK PICKED UP

B.N. | P.P. | YOUR TRUCK | PICKED UP | BILL OF LADING | DESTINATION

DELIVER TO CUSTOMER SHOWN ON LEFT HAND TOP BOX
WICKES LUMBER & BUILDING SUPPLY CENTER
STREET ADDRESS
CITY
STATE
ZIP CODE

WICKES LUMBER & BUILDING SUPPLY CENTER
STREET ADDRESS
CITY
STATE
ZIP CODE

BRANCH NO. | PURCHASE ORDER NO. SO 1007919 | TIS RECEIVER NO. | DISTRIBUTOR RECEIVER NO.

P.O. DATE | DATE MDSE. ARRIVED | DATE MDSE. REQUIRED BY CUSTOMER

DESCRIPTION PRODUCT	SELLING UNIT	QUANTITY ORDERED	QUANTITY RECEIVED 1st RECEIPT	QUANTITY RECEIVED 2nd RECEIPT	UNIT SELLING PRICE (RETAIL PRICE)	CODE NO. FIRST 2 DIGITS	CODE NO. LAST 2 DIGITS	AMOUNT QTY REC'D X UNIT SELL PR.

THIS DOCUMENT IS DIRECT DATA PROCESSING INPUT.
LEGIBILITY AND COMPLETENESS ARE ESSENTIAL

INDICATE STORAGE AREA:

TYPE OF SALE: ☐ CASH ☐ CHARGE ☐ C.O.D. ☐ BANKARD

I have examined the above quantity and description and agree that they are correct including size, type, and color. Also, I agree that there will be no refund of deposit on this order if I decline to pay "BALANCE DUE" provided the items are correct, undamaged, and available for delivery by "DATE MERCHANDISE REQUIRED BY CUSTOMER."

SIGNATURE

CUSTOMER NOTIFIED: 1st NOTICE | 2nd NOTICE

CUSTOMER'S SIGNATURE X

DELIVERING CARRIER 1st | BILL OF LADING NO. | P.P.D. | COLL | SPEC CR | VIS. CR.

DELIVERING CARRIER 2nd | BILL OF LADING NO. | P.P.D. | COLL | SPEC CR | VIS. CR.

RECEIVED

RECEIVED

FREIGHT CHARGES (MDSE CLASS) | 000

SUB TOTAL 6372

SALES TAX

TOTAL AMOUNT DUE

DATE REC'D

5

DELIVERY BRANCH FILE COPY