



- LUMBER
- ELECTRICAL
- HEATING
- PLUMBING

INVOICE  
2019603 17 PAGE 753

CUSTOMER ORDER NO: 16 251 0 124  
 DELIVERY AND TIME: 10 7 10  
 JOB NAME OR NO:  
 TYPE OF SALE: CASH C.O.D. CHARGE  
 RENOEL PROP INC  
 503 PIEDMONT EAST  
 GREENVILLE S C 29605  
 ADDRESS: 503 PIEDMONT EAST  
 CITY: GREENVILLE STATE: S C ZIP: 29605

- 1. CASH
- 2. CHARGE
- 3. TOTAL \$
- 4. DATA (+)
- 5. DATA (-)
- 6. MISC.

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE ORDERED	UNIT PRICE	AMOUNT	DIFFERENCE #/B OR #/S
200		2x4	200	1.07	214.00	
100		2x6	100	1.35	135.00	
6		2x8	6	2.20	13.20	
500		2x10	500	4.10	2050.00	
100		2x12	100	3.70	370.00	
11		2x14	11	1.10	12.10	
		C				
		H				
		A				
		N				
		D				
		I				
		S				
		E				

NON-MERCHANDISE  0  
 0

SPECIAL INSTRUCTIONS:   
 637 21  
 25 30  
 11 30

TIME LOADED: \_\_\_\_\_ LOADED BY: \_\_\_\_\_  
 CHECKED BY: \_\_\_\_\_ DATE DELIVERED: \_\_\_\_\_  
 DRIVER: \_\_\_\_\_  
 TRUCK NUMBER: \_\_\_\_\_  
 JOB: \_\_\_\_\_  
 EC'D: \_\_\_\_\_  
 AND: \_\_\_\_\_  
 DATE: \_\_\_\_\_

REGISTER POSITION

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

0750

4328 RV-2