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Wickes Lumber

SALES INVOICE

116-251-0

CENTER NO. 124 | DATE 10 16 76

S'MAN NO. 608

CUSTOMER GRENDEL PROPERTIES

ADDRESS

CITY GREENVILLE STATE ZIP

CUSTOMER ORDER NO. JOB NO. DRIVER'S LICENSE NO.

1. CASH
2. DATA
3. TOTAL $
4.
5. CHARGE
6.
7.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8	8	1	19	EA PANEL ACH	4.25 .307	8 72

SPECIAL INSTRUCTIONS

MODEL RECEIVED

CUSTOMER SIGNATURE DATE

DELIVERY INFO

LOADED BY

DRIVER

CUST. PICK-UP | OUR TRUCK | COMM. CARR

SUBTOTAL 8 72

TAX EXEMPTION NO.

SALES TAX KEY CODE 3/

TOTAL AMOUNT 9 03

INVOICE NO. V 3570465

TYPE OF SALE

☐ CASH ☐ CHECK ☐ BANK CARD - TYPE

BANK CARD NO. BANK CARD SALES SLIP NO.

FORM 950C REV. 3/74

CENTER DELIVERY AND FILE