BOOK 17 PAGE 1040

TERMS NET 30 DAYS: 1½% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

23 1757 | 11613 60 | PLEASE REFER TO THIS INVOICE NO. WHEN REMITTING | INVOICE DATE 1/31/77

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792

| | | | | |
|---|---|---|---|---|
| ATLANTA, GA. PH. (404) 934-4918 | NASHVILLE, TENN. PH. (615) 244-1824 | KNOXVILLE, TENN. PH. (615) 524-4638 | THOMASVILLE, GA PH. (912) 226-5733 | COLUMBIA, S.C. PH. (803) 794-0510 |
| FT. LAUDERDALE, FLA. PH. (305) 587-0013 | ORLANDO, FLA. PH. (305) 843-0790 | JACKSON, MISS. PH. (601) 922-1111 | JACKSONVILLE, FLA PH. (904) 766-2512 | RALEIGH, N.C. PH. (919) 876-4372 |
| FT. MYERS, FLA. PHONE (813) 995-0527 | | | | |

REMIT TO: BOX 101371
ATLANTA, GA. 30392

SOLD TO:
S M C PIPING & PLBG
PO BOX 67
MAULDIN SC 29662

JOB NAME: MURRAY DR
ADDRESS: MAULDIN SC

GREENVILLE CANCER CTR JC

| P.O. NO. & DATE OF ORDER | SHIPPING DATE | BACK ORDERED FROM | | | SALESMAN'S NAME |
|---|---|---|---|---|---|
| | 1/27/77 | 11597326 | | | BILL TRAYNHAM |

| SHIPPED FROM | SHIP VIA | FREIGHT CHARGES | BACK ORDER TO | | |
|---|---|---|---|---|---|
| COMM CAR | | PPD AND ALL | 11613424 | | |

| PART NUMBER | ORDERED | SHIPPED | BACK ORDER | MATERIAL DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| 9996012 | 2 | 0 | 2 | 4IN X2-1/2X2-1/2 SIDE WALK FITT | N/C | .00 |
| 9996012 | 2 | 0 | 2 | 3/4IN BELL DRIP | N/C | .00 |
| 9911012 | 2 | 2 | | 4IN FLG CHECK W/3/4IN TAPS UL A | 172.50 | 345.00 |
| | | | | | | 345.00 |
| | | | | SHIPPED FROM COLUMBIA | | .00 |
| | | | | | | .00 |
| | | | | SC .0400 STATE .0000 LOCAL TAX | | 13.80 |
| | | | | TOTAL | | 358.80 |

NO MATERIAL MAY BE RETURNED WITHOUT OUR PERMISSION.
MATERIAL RETURNED WILL BE SUBJECT TO HANDLING CHARGES.

FORM #310

OFFICE CONTROL