

<b>TERMS</b> NET 30 DAYS		233757		1513222		PLEASE REFER TO THIS INVOICE NO. INVOICE 3/23/77 WHEN REMITTING DATE	
<b>DAVIS METER &amp; SUPPLY DIV.</b> <b>DAVIS WATER &amp; WASTE INDUSTRIES, Inc.</b> THOMASVILLE, GEORGIA 31702				ATLANTA, GA.      PH. (404) 524-4318 NASHVILLE, TENN.      PH. (615) 264-1324 FT. LAUDERDALE, FLA.      PH. (305) 547-2012 FT. MYERS, FLA.      PH. (813) 969-0827 ORLANDO, FLA.      PH. (407) 343-0790 JACKSON, MISS.      PH. (601) 922-1111 THOMASVILLE, GA.      PH. (706) 724-2512 COLUMBIA, SC      PH. (803) 724-0210 WAREHOUSES      PH. (813) 874-8177			
REMIT TO: C.R.E.C.I.T.      W.E.M.C. S P C PIPING & PLBG PC BOX 67 NAULCIN      SC 29662				MATERIAL RETURNED GREENVILLE CANCER CTR JC			
SALES MAN'S NAME BILL TRAYNHAN		ORDER NO. 111		ORDER DATE 11-11-76		ORDER TIME 10:30 AM	
ORDER NO. & DATE OF ORDER 9905012      2		SHIP VIA UPS		SPECIAL SERVICE WALL HYD 4X2 1/2X2 1/2		QUANTITY 200.40	
PRICE PER UNIT C/100/100		SPECIAL SERVICE N/A		UNIT PRICE 400.80		TOTAL PRICE 80160.00	
TAXES STATE TAX .0000 LOCAL TAX .0000		SHIPPED FROM COLUMBIA		TOTAL 416.83		NET AMOUNT DUE 416.83	

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