



ORDER

ESTIMATE

Keller Building Products of Greenville, Inc.

1716 N. Pleasantburg Drive

P. O. Box 5051, Station B.

Greenville, South Carolina 29606

Phone: 803/244-4921

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CUSTOMER <i>Joe Harkin</i>		DELIVERY ADDRESS <i>Lot 58 Pinebrook Forest</i>	
STREET ADDRESS <i>12 Penna Dr</i>			
CITY <i>Highmill</i>	STATE <i>S.C.</i>	PHONE <i>216 11</i>	YOUR P. O. NO.
SALES ENGINEER	DATE <i>11-28-76</i>		OUR INV. NO. <i>6772</i>
LEGAL DESCR. <i>C</i>	OWNERS		

QUANTITY	SIZE	TYPE	MTS.	LPTS.	GLASS	DEL. ONLY	IN-STL'D	UNIT COST	TOTALS	
4	2/8 x 5/2	1/2 wood wls						34 54	138	16
5	2/8 x 3/2	2 S S						26 47	132	35
1	3/0 x 5/2	S S						38 80	38	80
2	5/0 x 5/2	Col flw unit						61 37	122	74
1	6/0 x 5/2	n n n						88 98	88	98
1	3/0 x 4/8	Door frame only						22 90	22	90
3	2/8 x 4/8	n n n						22 18	66	54
1	3/0 x 4/8	2130 Door only						53 33	53	33
2	2/8 x 4/8	944 n n						61 02	122	04
1	2/8 x 4/8	1515 n n						68 78	68	78

<p>INSTRUCTIONS</p> <p>NOTE:</p> <p>1. Materials will be invoiced upon shipment from this company's warehouse of frames and/or glass. Delivery and/or installation of screening may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.</p> <p>2. In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. An cost of collection shall be paid by the customer including reasonable attorney's fee.</p> <p>3. Title to materials delivered and/or installed pursuant to this order shall remain in the name of Keller Building Products, Inc., until same is paid in full, and the purchaser waives all right to homestead and other exemption under state law applicable. KELLER BUILDING PRODUCTS, INC., shall not be responsible for delay in delivery resulting from strikes, labor difficulties, fire or other casualty, or any causes whatsoever beyond its control. Prices subject to change without notice.</p>	AMOUNT	854 62
	PACKAGING <input type="checkbox"/>	
	CRATING <input type="checkbox"/>	
	INSTALLATION	
	SALES TAX	34 18
TOTAL	888 80	
DEPOSIT		
BALANCE DUE		
TERMS:		

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_