



ORDER  ESTIMATE

Keller Building Products of Greenville, Inc.  
 1716 N. Pleasantburg Drive  
 P. O. Box 5051, Station B.  
 Greenville, South Carolina 29603  
 Phone: 803/244-4921

BOOK 17 PAGE 1067

CUSTOMER *Joe Hawkins* DELIVERY ADDRESS *Lot 58 Pinehurst Forest*  
 STREET ADDRESS  
 CITY *Greenville* STATE *SC* PHONE  
 SALES ENGINEER DATE *2-16-77* YOUR P. O. NO. OUR INV. NO. *7126*  
 LEGAL DESCR. OWNERS

QUANTITY	SIZE	TYPE	RES.	LFTS.	GLASS	DEL. ONLY	IN-STL'D
<i>13</i>	<i>2/8 x 4/8 LH</i>	<i>Interior</i>	<i>Same</i>	<i>Decor</i>	<i>inst</i>		
<i>13</i>	<i>2/8 x 4/8 RH</i>						
<i>2</i>	<i>1/8 x 4/8 RH</i>						
<i>2</i>	<i>2/0 x 4/8 RH</i>						
<i>1</i>	<i>3/0 x 4/8 LH</i>						
<i>1</i>	<i>1/6 x 4/8 RH</i>						
<i>3</i>	<i>2/8 x 4/8</i>	<i>Passel opening</i>					
<i>2</i>	<i>5/0 x 4/8</i>						
<i>1</i>	<i>2/8 x 4/8</i>	<i>Full lower</i>	<i>Bifold</i>				

INSTRUCTIONS *Thursday AM*  
 NOTE:  
 1. Materials will be invoiced upon shipment from this company's warehouse of frames and/or glass. Delivery and/or installation of screening to be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.  
 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. All cost of collection shall be paid by the customer including reasonable attorney's fee.  
 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.

AMOUNT	
PACKAGING <input type="checkbox"/>	
CRATING <input type="checkbox"/>	
INSTALLATION	
SALES TAX	
TOTAL	
DEPOSIT	
BALANCE DUE	
TERMS:	

88-11

WORK ORDER

31365

11067

4328 RV-21