

PO BOX 4636
 ATLANTA GA 30302
 OUR ORDER NO
 6RG4011

Graybar
 ELECTRIC SUPPLY CO
 9 COMMERCIAL DR
 GREENVILLE 29616

LOC. A/C 09-419356 INVOICE DATE 07/02/77

03 BOX 17-191-2553
 FACE 1312

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GREGORY ELEC

YOUR ORDER NO

ACCOUNTING DATE BLANK FOR THIS MONTH, ADDING	
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J/A TRAVELERS REST S&L
 GREGORY ELEC CO
 543 PENN AVZ
 GREENV. SC 29651

YOUR ORDER NO

QTY	DATE SHIPPED AND ROUTING	FCB DIST	PREPARE BILL	FCB TA	FCB SP TA	PPD CHG	QTY	UNIT PRICE	TAXES	AMOUNT
J	CF 6/24/77 594643				X					
100	1041 S H SCREWS			T/S 1	2			1.56C		1.56
100	03220 JIANGHO PLASTIC ANCHOR			T/S 1	2			1.62C		1.62
6	SU-1 SIERRA JURID PLATE			T S 1	2			90.46C		5.43
	23-24506 TAX 11/A									67.67
									SUBTOT	67.67
									TOTAL	67.67

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT 1.75 SERVICE COPY

4328 RV-2