

PO BOX 1060
COLUMBIA SC 29202
CUP OF TEA NO
GRGE5011

CREDIT
333 NORTH AVE NW
ATLANTA GA 30332

LOC ACCT INVOICE DATE
00-015855 04/11/77

01
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5* GREGORY ELEC CO
540 RUTHERFORD RD
GREENVILLE SC 29609
IN TR SAVINGS PLAN

5011

5* GREGORY ELEC CO
542 RUTHERFORD RD
GREENVILLE SC 29609

5011

516974

21

4 U P S 06/23/77

X

REF CHG 23

QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT
6	FRIMS BUS 45A 250V FUSSTR		6.00
	SCST TAX 4%		0.00
			0.00
			6.00

IF PAID BY ACCORDANCE WITH C.A.S. - L. S. QUINTELL

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SERVICE COPY

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