

1329

PO BOX 4486
ATLANTA GA 30302
OLD ORDER NO.
0869011

Gregory
9 COMMERCIAL DR
GREENVILLE SC 29615

LOG AND INVOICE DATE
03-01-5886 03/06/77

CO BOX 17 PAGE 1326

5011

ACCOUNTING DATE

GREGORY ELEC CO
67 GREENVILLE
512 RUTHERFORD RD
GREENVILLE SC 29609

5011

319513

21

0 09/07/77

QUANTITY	DATE	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
20		(TYPE #) FRO-250-1 PER- FECLITE			
		23-29506 TAX N/A			
			17.10EA		342.00
					SUBTOT 342.00
					TOTAL 342.00

IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT

342

SHIPPING AND CHARGE TICKET

4328 RV-2