

1339

PO BOX 4486
ATLANTA GA 30302
URGA5011

J COMMERCIAL SR
GREENVILLE 29615

09-515923
INVOICE DATE 03/03/77

5011X

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ACCOUNTING DATE

GREGORY ELEC CO
OF GREENVILLE
542 RUTHERFORD RD
GREENVILLE SC 29609

5011X

321614

21

0 07/21/77

4 1205-5920 PRESCOLITE 170V

23-29500 TAX 3/4
FRI

60.66EA

SUBTOT

TOTAL

163.75

163.75

10.26

172.52

IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY REDUCE

1.52

SERVICE COPY

4328 RV-2