

BOOK 22 PAGE 673

Frank Ulmer Builderway

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FILED BY	ES
DELIVERED BY	ES
	86

ACCOUNT NO.
00815-0099

OUR ORDER NO.
2570-01

SOLD TO:
PRESTIGE BUILDERS
P O BOX 472
MULDEN

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 LOT 7 ROBEY MTN ESTATES
 T/WL ONTO SNIPES RD T/W S.R.
 MAIN ENT AND END IN COLL
 ORSAT

INVOICE NO.
470082

INVOICE DATE
11/11/86

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
REMARKS		CHARGE	PAT COLLING		AMOUNT	DU DE
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	EX.
2	3/0 X 5/8 IG 4-9/16	00550		110.82/EACH	221.64	
1	3/0 X 4/8 IG W/ 1/8 ROUND	00550		336.53/EACH	336.53	
1	2/8 X 5/8 TWIN	00550		207.56/EACH	207.56	
1	2/0 X 3/10 TRIPLE	00550		256.73/EACH	256.73	
4	1/8 X 6/8 IG	00550		109.40/EACH	437.60	
2	3/4 X 4/8 IG	00550		92.08/EACH	184.16	
2	3/0 X 6/8 IG	00550		133.23/EACH	266.46	
2	2/0 X 6/8 IG	00550		109.40/EACH	218.80	
2	3/4 X 6/8 IG	00550		115.26/EACH	230.52	
1	2/8 X 3/8 IG	00550		82.05/EACH	82.05	
1	2/0 X 5/8 TWIN	00550		152.56/EACH	152.56	
2	2/0 X 3/2 SEL 4-9/16 IG	00550		75.47/EACH	150.94	
					TOTAL	

Door Shop

A FINANCE CHARGE of
 % PER MONTH
 % ANNUAL
 (PERCENTAGE RATE) will
 be charged on All Accounts Past Due.

SPECIAL ORDER
NOT RETURNABLE

IMPORTANT

CONTINUED ON NEXT PAGE

RECEIVED THIS COPY IN GOOD CONDITION

X *[Signature]*

Read Terms and Conditions governing this sale on reverse side.