

915 BRIDGE STREET
PO BOX 5745
WINSTON SALEM, NC 27113
919 733 5554

1013 WOODRUFF AVE
PO BOX 31262
CHARLOTTE, NC 28231
704 376 3671

6 GAINES AVENUE • P.O. BOX 5518
ASHEVILLE, NC 28813 • 704 274 9370

SALES ORDER INVOICE
**PLEASANTS
CONTRACT
HARDWARE**

831 LADY ST
PO BOX 5547
COLUMBIA, SC 29260
803 254 9361

1385 S WOODRUFF RD
PO BOX 5799
GREENVILLE, SC 29606
803 788 3441

1627 CAPITAL CIRCLE, NE - P.O. DRAWER 14098
TALLAHASSEE, FL 32317 • 904 878 3476

BOOK

22151560

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ORIGINAL INVOICE C126908

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|----------|------|--------------------------------------|------------|----------------|
| 1 | | Steelcraft Duo. 16-4-7 1/2 3470 R1 | | |
| 1 | | " L-18-4-3470 RH 1/4 w/13x12 | | |
| 2 | | " E-16-4-5345070 R1 NAD | | |
| 2 | | " L-18-4-3670-LN 8/6 EO | | |
| 2 | | " L-20-4-2670-RH 1/61 | | |
| 1 | | " L-18-4-3070 LHR w/5x35 1/2 Mark #2 | | |
| 1 | | " L-20-4-2870-LN 1/2 lbs Mark #4 | | |
| 1 | | " L-20-4-2870-RH Mark #6 | | |
| 1 | | " L-18-4-3070 RHR w/5x35 1/2 Mark #9 | | |
| 1 | | " L-18-4-3070 RN 1/61 Mark #5 | | |
| 2 | | " E-16-4-5345070 L-LHR 1/2 RHR | | |
| 1 | | " Duo. 16-4-5345070 LHR Mark #4 | | |
| 1 | | " Duo. 16-4-5345070 RN Mark #5 | | |
| 1 | | " Duo. 16-4-7 1/2 2870 RN Mark #6 | | |
| 2 1/2 | | " 5/16 E.M.A | | |
| 1 | | " Global 33 1/2" Panel | | |
| 1 | | " 26" Door | | |
| 1 | | " 2" Plaster w/shc | | |
| 1 | | " 3" | | |
| 1 | | " 7 1/2" Headrail | | |
| 1 | | " 1/2" Halse | | |

RECEIVED BY: *Ray*
REMIT TO:
P.O. BOX 5745
WINSTON SALEM, NC 27113

INVOICE TOTAL

REVENUE THE SOUTHEAST SINCE 1913

ACCOUNT NUMBER: 031442
CUSTOMER P.O. NO.: 653
CUSTOMER P.O. NO.: CH3008
JOB NUMBER: 103008

Sworn to and subscribed before me this 25th day of 7/21/99.

Notary Public
My commission expires - 1/19/93

Signature: *Thomas W. Dukes Sr.*
Corporate Credit Manager

INVOICE TOTAL