

915 BRIDGE STREET -  
P.O. BOX 5745  
WINSTON SALEM, N.C. 27113  
919 723-6554

4013 WOODWARD AVE  
P.O. BOX 31362  
CHARLOTTE, N.C. 28231  
704 376 3571

6 GAINES AVENUE • P.O. BOX 5514  
ASHEVILLE, NC 28813 • 704 274 9300

SALES ORDER INVOICE  
**PLEASANTS  
CONTRACT  
HARDWARE**

831 LADY ST  
P.O. BOX 6547  
COLUMBIA, S.C. 29260  
803 254 9361

1355 S WOODRUFF RD  
P.O. BOX 5799  
GREENVILLE, S.C. 29606  
803 283 3441

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

BOOK

22-1563

William P. Brown

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ORIGINAL INVOICE C126909

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	EA	Hooper BOLT 1/2 INP 1/2 INP		
1	EA	Sprague D53 Rd Ply 1000		
2	EA	Tues 458 Braid		
2	EA	GS 75		
1	EA	Dirable 14 205 NU 78"		
		Completes Order		4,104.75
				205.24
				4,309.99

RECEIVED BY: [Signature]

REMIT TO: P.O. BOX 5745, WINSTON SALEM, N.C. 27113

ACCOUNT NUMBER: 031442

CUSTOMER P.O. NO.: 653

TERMS: Net 30

INVOICE DATE: 8-31-89

STATE: S.C.

CITY: Jaxton

STREET: [Address]

ZIP: [Address]

REcorded December 4, 1989 at 4:48 P/M

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