

Frank Ulmer Lumber Company, Inc.

Washington Ave P.O. BOX 8476, Sta. A Greenville, S.C. 29604

Sold To
Mr. & Mrs. **Raymond Grijalva**

Date **April 10** 1972

Job **Davis St. Wren Job.**

Address _____

Job Address _____

City _____

Terms: NET - 10th Following Month.

Cont. Order No. _____ Order By _____ Sold By **H. H. Hall** Credit Approved By _____

Date Promised _____ Date Shipped _____ Del. By _____ Order Filled By _____

Code	Quantity	Description	Total Quantity	Unit Price	Amount
24		pc. 2 x 8- 16' SPIB			
20		pc. 2 x 8- 14' "			
76		pc. 2 x 6- 16' "			
350		pc. L.P. studs			
120		1/2 in. ft. 2 x 2 ripped			
120		pc. 2 x 4- 15' L.P.			
16		pc. 2 x 10- 14' SPIB			
100		pc. 1/2" CD TP Plywood			
30		pc. 4 x 8 celotex			
150		lb. 16 d cc nails			
100		lb. 8d cc nails			
6		rolls / 15 felt			

1% Per Month Service Charge Assessed on 30 Day Past Due Invoices

Cash	Charge	C.O.D.	Chk.	Money Order	Received the above order in good condition	TAX	
					REC'D BY _____	TOTAL	2,220 17

FRANK ULMER LUMBER COMPANY, INC.

THANK YOU Please Keep this Copy for Reference

Invoice # **54179**

5700

4328 NY-2