

# Frank Ulmer Lumber Company, Inc.

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

Sold To  
Mr. & Mrs  
Address  
City

Date 7 30 1979  
Job  
Job Address  
Terms: NET - 10th Following Month.

Cust. Order No. Order By Sold By Credit Approved By

Date Proposed Date Shipped Del. By Order Filled By

Code	Quantity Ordered	Quantity Shipped	Description	Total Quantity	Unit Price	Amount
			2x4 12' - 11'	213	210	44 73
			2x4 11' - 11'	216	210	20 16
			2x4 11' - 11'	28	210	5 88
			2x4 11' - 11' - 1/2" <i>take</i>	223	425	125 00
			2x4 11' - 11' - 1/2" <i>take</i>	176	210	86 86
			2x4 11' - 11' - 1/2" <i>take</i>	135	285	285 00
					285	2 85
						477 98

1% Per Month Service Charge Assessed on All Past Due Invoices

TAX 19 15

Cash Charge C.O.D. On Acc. Non-Res. Received the above goods in go. condition  
REC'D BY [Signature]

TOTAL 477 98

CAROLINA LUMBER & BUILDING SUPPLY ASSOCIATION, INC.

THANK YOU Please Keep this Copy for Reference

Invoice # 57322

0080

4328-NY-2