

INVOICE



No. 11591

W. Keith Vaughn
Rt. 4
Greer, S. C. 29651

REMIT TO: POST OFFICE BOX 1292
SPARTANBURG, S. C. 29301

TELEPHONE:
SPARTANBURG 803-585-4241
GREENVILLE 803-269-4664

ACCOUNTS ARE DUE 10% OF FOLLOWING MONTH AFTER DATE OF DELIVERY.

944	TANYARDXTRD - PARIS MT 3 0007 CON 6.00	513.08	7.00	17.15	120.05
<i>Thank You</i>					

MAY 1973	115.91	120.05	1.00	4.80	124.85
					TOTAL AMOUNT

A FINANCE CHARGE of 1% Per Month or Fraction Thereof (18% ANNUALLY)
Will be Made on Accounts Not Paid When Due.

Thank You!

PLEASE PAY
THIS AMOUNT

REC-10

4328 IV-2