

16 234

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

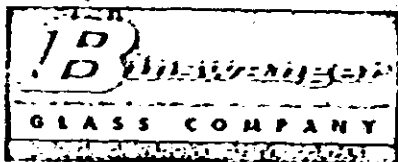
SALESMAN	NO	CO CODE	YOUR REFERENCE	ENTRY DATE	WANTED	PROPOSED	BRANCH	INVOICE NUMBER
Sims	60	4045	102684	7-18-73			43	103518

SOLD TO: Keith Vaughan
Rt. # 4
Greer, S. C.

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN): Dr. Harbit
Paris Mtn.

TERMS: ALL INSTALLED MATERIAL & LABOR NET 30 DAYS • ALL WOOD ITEMS 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MICHIGNE CABINETS 1 X 10 DAYS - NET 30
METAL WINDOWS & DOORS • ALL OTHER ITEMS
PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE

CUSTOMER ACCOUNT NUMBER			BY NO	SHIPPED VIA	INVOICE DATE	DATE SHIPPED	F.O.B. SHIPPING POINT UNLESS OTHERWISE INDICATED				
89430				P U	8-1-73	7-31-73					
ORDERED	QUANTITY	SHIPPED	BACK ORDERS	PKG	THICK	QUAL	SIZE OR CATALOG NO.	DESCRIPTION	CODE	AMOUNT	
								Back ordered from 102684 Dated 6-20-73			
8		8						Sash 24 x 90 1/4" Plate		378.00	
8		8						Sash 24 x 80 "		368.64	
										746.64	
										S. C. Tax	29.87
										776.51	



- 21. RICHMOND, VA. - 3309 W. LEIGH ST.
- 22. NORFOLK, VA. - 2737 W. GARDEN BEACH BLVD.
- 23. NEWPORT NEWS, VA. - 4500 WARWICK BLVD.
- 24. RICHMOND, VA. - 3781 MAIN ST.
- 25. GREENSBORO, N. C. - 2713 PATTERSON ST.
- 26. FAYETTEVILLE, N. C. - 508 BLOUNT ST.
- 27. CHARLOTTE, N. C. - 3525 LUCENA ST.
- 28. ROCKY MOUNT, N. C. - 1400 BALSUGH RD.
- 29. COLUMBIA, S. C. - 1800 LAUREL ST.
- 30. FLORENCE, S. C. - 203-209 N. LAWSON ST.
- 31. GREENVILLE, S. C. - 723 REED DR.
- 32. ATLANTA, GA. - 1118 LOGAN CIRCLE, N. W.
- 33. MACON, GA. - 951 FIFTH ST.

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

SALESMAN	NO	CO CODE	YOUR REFERENCE	ENTRY DATE	WANTED	PROPOSED	BRANCH	INVOICE NUMBER
Sims	60	4083	EW	7-18-73			43	103557

SOLD TO: Keith Vaughan
Rt. # 4
Greer, S. C.

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN): Dr. Harbit

TERMS: ALL INSTALLED MATERIAL & LABOR NET 30 DAYS • ALL WOOD ITEMS 2 X 10 DAYS NET 30 • ALL GLASS ITEMS - MICHIGNE CABINETS 1 X 10 DAYS - NET 30
METAL WINDOWS & DOORS • ALL OTHER ITEMS
PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE

CUSTOMER ACCOUNT NUMBER			BY NO	SHIPPED VIA	INVOICE DATE	DATE SHIPPED	F.O.B. SHIPPING POINT UNLESS OTHERWISE INDICATED				
89430				P U	7-24-73	7-23-73					
ORDERED	QUANTITY	SHIPPED	BACK ORDERS	PKG	THICK	QUAL	SIZE OR CATALOG NO.	DESCRIPTION	CODE	AMOUNT	
5		5					1535	Caradco Screens		83.50	
										Tax	17.50
										70	
										18.20	

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