

Credit - Invoice # 103557
Window screens - # 19.20



- 21. RICHMOND, VA. - 3200 W. LEIGH ST.
- 22. NORFOLK, VA. - 3737 VIRGINIA 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. - 500 MOUNT ST.
- 27. CHARLOTTE, N. C. - 3331 SOUTHERN ST.
- 28. ROCKY MOUNT, N. C. - 1405 RAUFGH RD.
- 29. COLUMBIA, S. C. - 1800 SPANISH ST.
- 30. FLORENCE, S. C. - 200 N. N. LAWSON ST.
- 31. GREENVILLE, S. C. - 733 RITCHIE ST.
- 32. ATLANTA, GA. - 1114 VOGAN CIRCLE, N. W.
- 33. MACON, GA. - 931 FIFTH ST.

PLEASE FORWARD YOUR PAYMENT TO BRANCH INDICATED BY THIS NUMBER

SALESMAN	NO	CO CODE	YOUR REFERENCE	ENTER DATE	WANTED	PROVIDED	BRANCH	PHONE NUMBER
Sims	60	#083	EW	7-24-73			43	103668

SOLD TO:

Keith Vaughan
 Rt. # 4
 Greer, S. C.

SHIP TO (SAME AS SOLD TO UNLESS SHOWN)

Dr. Harbit

TERMS: ALL INSTALLED MATERIALS & LABOR NET 30 DAYS • ALL WOOD ITEMS NET 30 DAYS • ALL GLASS ITEMS - MEDICINE CABINETS 15 TO 30 DAYS - NET 30
 METAL WINDOWS & DOORS • ARMSTRONG PRODUCTS - ROOFING • ALL OTHER ITEMS

PAST DUE ACCOUNTS SUBJECT TO 1% PER MONTH - ANNUAL RATE 12% PAST DUE CHARGE.

CUSTOMER ACCOUNT NUMBER		BL NO	SHIPPED VIA	INVOICE DATE	DATE SHIPPED	F.O.B. DESTINATION
89430			P U	8-1-73	7-31-73	GENERAL PAID
QUANTITY	DESCRIPTION	SIZE OR CATALOG NO	AMOUNT			
1	E-Z Set Ext. Door Unit Solid 5 1/4 Jamb, Solid DM, Osk XX Sill, 3 butts, No W/S no bore, Ship T-Astragal Bore	5-4 x 6-8 (2) 2-8 x 6-8-1 3/4 # 1515	121.14			
	S. C. Tax		4.85			
			125.99			

THIS INVOICE SUBJECT TO CASH DISCOUNT OF IF PAID BY RETURN NO MERCHANDISE WITHOUT OUR PERMISSION - PLEASE

NO RETURN OR REFUND OR EXCHANGE WITHOUT OUR PERMISSION. ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF THE DATE OF INVOICE. ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF THE DATE OF INVOICE. ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF THE DATE OF INVOICE.

CUSTOMER'S INVOICE

0235

4328-NY-2