BOOK 16 PAGE 247

INVOICE

ROSCO SUPPLY, INC.

GREENVILLE, S. C.

Date 2-11 19 22

Sold To [illegible]

Address [illegible]

Job Name [illegible]

Your Order No.

Salesman:

QUANTITY	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
50	Pc 5/8 x 4 plywood		7 [illegible]	596 00
5	Rolls 15# felt		4 [illegible]	20.00
20	[illegible] 1 p Studs		1 [illegible]	24 00
				1400.0
			SALES TAX	25 60
	LOADED BY / DELIVERED BY		TOTAL	665 60

No. 10-CH- 77129

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Received By [illegible]

0241

4328 RY-2