

INVOICE

**ROSCO SUPPLY, INC.**

GREENVILLE, S. C.

Date 9-20-75

Sold To W. H. Vaudin  
 Address 1000 E. Main St.  
 Job Name Put Harbit

Your Order No. \_\_\_\_\_  
 Salesman: SA

QUANTITY	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
1	4100' 3/4" dia. pipe	2	4.25	
1	7/8" 3/4" 545	100		
2	1-4518 1/2" dia. pipe	2	25.00	
CREDIT - ACC				
			SALES TAX	
			<b>TOTAL</b>	

No. 10-CH- 78003

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Received By: [Signature]

I hereby certify that a bill of lading has been issued to accompany this invoice.

Signed: [Signature]

Rosco

4328 NY-2