

BOOK 16 PAGE 735

0735

INVOICE

**GRAVES ELECTRIC SUPPLY CO. OF SPARTANBURG**  
ELECTRICAL DISTRIBUTORS  
PHONE 585-0103 539 UNION STREET P. O. BOX 5584  
SPARTANBURG, SOUTH CAROLINA 29301

CUSTOMER'S CREDIT NO.	TERMS <b>4.68</b>	MAY BE DEDUCTED IF PAID BY NET AND PAID DUE HEREAFTER <b>6/10/74</b>	INVOICE DATE <b>5/1/74</b>	INVOICE NO. <b>60200</b>
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SOLD TO **Karl McCall**  
**Rt. 1**  
**Wellford, S.C.**

SHIPPED TO **Sams**  
**GREER BK**

QUANTITY	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION
1		OL-780 Killark	1.48 ea.	1.48
1		OLB-8	14.05 ea.	14.05
1		3XCL Galv. nipple	1.28 ea.	1.28
2		1" Locknuts	.55 ea.	1.10
1		24-3 3" bushing	.39 ea.	.39
1		16 X 12 X 6 Galv. S.C. junc. Box	7.86 ea.	7.86
1 gal.		yellow 77 wire pulling lubricant 310351	3.50 ea.	3.50
2		2520 Varnished caabric tape	1.78 ea.	3.56
10		33+ scotch tape	1.17 ea.	11.70
256		2/0 REH-RHW wire	719.00/n	181.05
1		2B 350X Blackburn	4.81 ea.	4.81
				<b>233.79</b>
			Tax	<b>9.35</b>
				<b>\$243.14</b>

Karl

OUR LIABILITY CEASES WHEN DELIVERY IS MADE TO CARRIER

Thank You For This Nice Business!

TERMS WILL BE STRICTLY ENFORCED

4328 RV-2