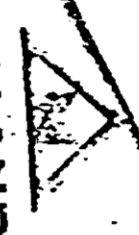


0739

SHIPPING AND CUSTOMER FILE COPY



**NOLAND COMPANY**  
 215 UNION ST. SPARTANBURGH, N.C. 29101

ACT NO. 1671

SHIP TO: Harlem's 2011

SHIP TO ADDRESS: 1201

SHIP TO CITY & STATE: Charlotte, N.C.

SHIP TO ZIP: 28203

SHIP TO PHONE: 602

SHIP TO FAX: 602

SHIP TO NAME: GO

INVOICE NO. 29816-1

MAY - 2 1971

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	TOTAL
100	100	738 BUSS	135.02	13502.00		13502.00
3	3	200 BUSS	62.00	186.00		186.00
24	24	100 C W	7.50	180.00		180.00
5	5	207 120 W	36.00	180.00		180.00
1	1	120 - 120 W	11.50	11.50		11.50
TOTAL (WITHOUT TAX)				13889.50		13889.50
TOTAL (WITH TAX)				15359.00		15359.00
TOTAL INVOICE				15359.00		15359.00

Handwritten: Harlem's 2011