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BILING AND CUSTOMER FIT COPY

 <p><b>NOLAND COMPANY</b>          4715 UNION ST. SPENTZBURG, VA 22150          PHONE 540-939-1074</p>		<p>INVOICE NO. 31182-1          DATE 5-9-74</p>	
<p>ACCOUNT NO. 1671          SOLD TO: KARL-JOE Cell          925 W          ADDRESS: Welford          CITY: S.E.</p>		<p>SHIP TO:          STREET:          CITY:          STATE:          ZIP:</p>	
<p>CONTRACT NO. S/S 74          ORDER NO. 100          PART NO. 1000</p>		<p>ITEMS: 1/4          PART DISCOUNT ON THIS LINE OF 10% (10% OF 100.00 = 10.00)          NET AMOUNT DUE 62.00</p>	
QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
100	TY-524 m - T&R	71.40	7140
1000	12 T&R W Solid White	2.90	2900
<p>TOTAL INVOICE TAX 24.36          CITY TAX 2.97          STATE TAX 2.77          TOTAL INVOICE 79.27</p>		<p>RECEIVED BY: [Signature]          DATE: 5/15/74          NAME: Karl-Joe Cell</p>	