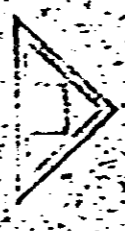


076



NO. 1671

NOLAND BUILDING SUPPLY

INVOICE NO. 31837-1

DATE 1/11

CITY & STATE WELLSVILLE, N.C.

SHIP TO JOHN C. B. I.

SHIP NO. 193

SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

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SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

SHIP TO JOHN C. B. I.

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
8	EA	2 H B L V C 11 80 R D	70.00	560.00
10	EA	3 3/4 T H A 3 E	11.60	116.00
140	EA	1 7/8 H A 2 W I N E	56.43	7900.50
TOTAL INVOICE				9625.50
STATE TAX				3.85
TOTAL INVOICE				10010.00

RECEIVED BY *Kear M. C. C. C.*