



Citizen's BUI...

BOOK 16 PAGE 1463 01139

400 Westfield St. ... Greenville S.C. 29602

DATE 12-24-74

S 38690-1 TEL. 269-4722
L KING'S INC.
O 102 ARTILLERY RD.
T TAYLORS, S.C. 29687
O

JOB
DEL
T
O
John Day Job
Repair mat mat.

COPT. ORD. NO. SALESMAN NEW SOLD LOADED BY

Table with columns: QUANTITY ORDERED, QUANTITY SHIPPED, PRICE, UNIT, DESCRIPTION, AMOUNT. Rows 1-16.

TERMS: Net 10th Proximo. A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) will be added on all accounts past due.

DELIVERED BY: [Signature]

Summary table: SUB TOTAL 123 86, STATE TAX 4 96, TOTAL 128 82

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL; 1% HANDLING CHARGE WILL APPLY ON RETURNABLE INVOICE WITH SALES TICKET. ORIGINAL

1 4 6 3

4328 RV-2