



CITIZENS BUILDER MART, INC.

400 Westfield St. / (803) 242-6010 / Greenville, S. C. 29604



16 PAGE 1481
625

CUSTOMER

38690-1 TEL. 268-4722
KING'S INC.
102 ARTILLERY RD.
TAYLORS, S.C. 29687

DATE

3-20-75

SALESMAN NO

1757

ORIGINAL INVOICE NO

APPROVED BY

John Day John

| | | | | | | |
|-------------------|---------|------------|----------------|--------------|----------------|-------|
| REASON FOR REFUND | DAMAGED | NOT NEEDED | WRONG MATERIAL | OUT OF STOCK | CREDIT BALANCE | OTHER |
|-------------------|---------|------------|----------------|--------------|----------------|-------|

| QUANTITY | PRICE | UNIT | DESCRIPTION | AMOUNT | RECEIVED BY |
|----------|-------|------|------------------------------|--------|-------------|
| 14 | 496 | per | 3/16" 12 x 16 Hard Board 5/4 | 6944 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | |
|----------------|-------|--------------------|-----------|------|
| KIND OF REFUND | | RECEIVED REFUND | SUB TOTAL | 6944 |
| CASH | CHECK | CUSTOMER SIGNATURE | | |

CREDIT MEMO

NO RETURNS ON DIMENSIONS, SHEATHING, MOULDINGS
10% HANDLING CHARGES ON RETURNABLE MERCHANDISE
WITH SALES TICKET

ACCOUNTING

| | |
|------------------|------|
| SALES TAX | 278 |
| AMOUNT OF REFUND | 7222 |

4801

4328 RV-23