

PHONE 453-6786

DATE 11-1-17

THANK YOU FOR ORDER NO.

ROUTE

PROMISED

BLDG. SERV. NUMBER

TERMS

SHIP TO

INVOICE TO.

DESCRIPTION

ORDERED

PKGS.

FT.

SHIPPED

UNIT PRICE

DISCOUNT

AMOUNT

BACK  
ORDER

4x 1 1/2 10 FRT

7 1/4

(X)

10 + 2 p

10-186

1.459

270.44

4x1 1/2 ASJ SSL

7 1/4

(18)

2

2-36

1.524

54.86

325.30

|  |     |
|--|-----|
|  | TAC |
|--|-----|

13.01

338.31

8

11-7-74