Food Equipment company 901 PAGE 430 INVOI INVOICE NO.

FOOD SERVICE EQUIPMENT & SUPPLIES

PHONE CH 44321 . P. O. BOX 1072 . 1810 N. PLEASANTBURG DRIVE

20269

7910.61

IBNE CH 4	-4321 • P. Q. BOX 1	072 • 1810 N.	PLEASANTBURG DR	IVE			
			GREENVILLE,	SOUTH	CAROL	INA	29602
SOLD TO	$\sim$						
	Dagu	ell	Rest				

TERMS: NET 10TH MONTH FOLLOWING PURCHASE - AFTER 30 DAYS SUBJECT TO 1% MONTHLY SERVICE CHARGE OR AS PER CONDITIONAL SALES AGREEMENT WHEN APPLICABLE

OATE

SALESMAN

SHIP BY

DEL. BY

COLLECT P. P. PP CHGS. C.O.O. our truck 9-2-68 UNIT DESCRIPTION QUAN. UNIT 24 1/ ×42 / Kops # ×03 White 1395,00 27 1940 16,00 256.00 69.00 <u> 30</u> 255,00 275, CC Hand Unit 35,00 7680,20 230,41

Purchaser acknowledges receipt of the foregoing merchandise and agrees that until said merchandise is paid for in full same remains the property award payment in full is not made by purchaser within 30 days from the date of this invaice, agrees to execute written Conditional Sales Agreement on the forms designated by the celler. SIGNATURE OF PURCHASER.