



Food Equipment COMPANY

VOL 901 PAGE 434

FOOD SERVICE EQUIPMENT & SUPPLIES

PHONE CH 4-4321 • P. O. BOX 1072 • 1810 N. PLEASANTBURG DRIVE

INVOICE NO.

20316

SOLD TO

GREENVILLE, SOUTH CAROLINA 29602



Bagwell Rent
Main St.
Simpsonville, S.C.

P. O. NO.

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

DATE	SALESMAN	SHIP BY	DEL. BY	COLLECT	P. P.	P.P. CHGS.	C.O.D.
9-1-68		our truck	8-27				
BACK ORDERED	QUAN.	UNIT	NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
	3	only	226	7/8 pans	1095	3225	
	2	-	426	-	695	1390	
	1	-	42	alum steel weight		175	
	1	-		Rest Room sign		90	
	1	-		Ladies		90	
	1	-		Seats		90	
	1	-		Employee		90	
	1	-	607	7/8 ladle		120	
	1	-	207	-		85	
	1	-	L15	- Spoon		105	
	1	-	LP15	-		105	
	2	✓	L13	-	90	180	
	1	✓	512	- Ice Scoop		135	
	2	-	AA-1	Comb Racks	850	1700	

Purchaser acknowledges receipt of the foregoing merchandise and agrees that until said merchandise is paid for in full same remains the property of the seller, and in the event payment in full is not made by purchaser within 30 days from the date of this invoice, agrees to execute written Conditional Sales Agreement therefor in the form and on the terms designated by the seller.

SIGNATURE OF PURCHASER

PRINTED NAME