



Food Equipment COMPANY

VOL 901 PAGE 436

FOOD SERVICE EQUIPMENT & SUPPLIES

PHONE CH 4-4321 • P. O. BOX 1072 • 1610 N. PLEASANTBURG DRIVE

INVOICE NO.

20318

SOLD TO

GREENVILLE, SOUTH CAROLINA 29602



Bazwells Rest
Main St.
Simpsonville, S.C.

P. O. NO.

TERMS: NET 15TH MONTH FOLLOWING PURCHASE - AFTER 30 DAYS SUBJECT TO 1% MONTHLY SERVICE CHARGE, OR AS PER CONDITIONAL SALES AGREEMENT WHEN APPLICABLE.

DATE *9-4-68* SALESMAN SHIP BY *Contract 8-29* DEL. BY COLLECT P. P. P.P. CHGS. C.O.D.

BACK ORDERED	QUAN.	UNIT	NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	1	only	1376	H-B Knife		2 00
	1	-	B6409	SC ✓		7 45
X	2	-	3493	1/2 Hand Spreader	115	230
	1	-	244	Pie Knife		2 25
	1	-	214	Cooks ✓		3 95
	1	-	X25	RE4 Gull Scraper		3 25
	3	-	1072	Dish Brushes	195	585
	1	-	2386	Turner		2 40
	2	-	LP13	3/5 Spoons	90	180
	1	-		Plastic Silver Bin		2 50
	2	-	10536	P Glass Rack	765	1530
						679 75

X being sent by bus today from Greenville SC 10/20
* already Del. 700 1/4

Purchaser acknowledges receipt of the foregoing merchandise and agrees that until said merchandise is paid for in full it remains the property of the seller, and in the event payment 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 to the terms hereunto by the seller.