

ORIGINAL INVOICE

Rabhan MANUFACTURING COMPANY

No. 2295

PROMOTIONAL FURNITURE

408-14 EAST RUSSELL STREET

(Main Office)

HIGH POINT, N. C.

SOLD
TO

WOLF FURNITURE COMPANY

Invoice Date 3/4/54

STATE ROAD, NORTH CAROLINA

2 PLANTS:

High Point, N. C.

and

Lexington, N. C.

SHIP
TO

SAME

TERMS: 2%, 10 NET 30 F. O. B.

HIGH POINT

ORDER NO.

DATE

DEPT. NO.

SALESMAN

SHIP VIA

IN PERSON

3/3/54

PICK UP

ORDERED	SHIPPED	BACK ORDER	STOCK NO.	COVERING NO.	COLOR	SIZE	DESCRIPTION	PRICE	TOTAL
1	1		60-6		GREEN	4/6	HEADBOARDS	5.95	5.95
O. K. ACCT. 500 PAID 3/16/54 CHECK 3741 March 14									

~~5.85~~
12

Our responsibility ceases when goods are delivered to transportation company.
We will not honor any claims unless they are made within 30 days after receipt of goods.

ORIGINAL INVOICE

Rabhan MANUFACTURING COMPANY

No. 3707

PROMOTIONAL FURNITURE

408-14 EAST RUSSELL STREET

(Main Office)

HIGH POINT, N. C.

SOLD
TO

WOLF BROTHERS

Invoice Date 6/16/54

STATE ROAD, NORTH CAROLINA

2 PLANTS:

High Point, N. C.

and

Lexington, N. C.

SHIP
TO

SAME

TERMS: 2%, 10 NET 30 F. O. B.

HIGH POINT

ORDER NO.	DATE	DEPT. NO.	SALESMAN	SHIP VIA
IN PERSON	6/15/54			PICK UP

ORDERED	SHIPPED	BACK ORDER	STOCK NO.	COVERING NO.	COLOR	SIZE	DESCRIPTION	PRICE	TOTAL
1	1		985-6				CHAIR	7.50	~~7.50~~ 6.95 14 \$6.81

O. K.

ACCT.

PAID

CHECK

Our responsibility ceases when goods are delivered to transportation company.
We will not honor any claims unless they are made within 30 days after receipt of goods.

ORIGINAL INVOICE

Rabhan MANUFACTURING COMPANY

No. 3968

PROMOTIONAL FURNITURE

408-14 EAST RUSSELL STREET

(Main Office)

HIGH POINT, N. C.

SOLD
TO

WOLF BROTHERS

Invoice Date

7/19/54

STATE ROAD, NORTH CAROLINA

2 PLANTS:

High Point, N. C.

and

Lexington, N. C.

SHIP
TO

SAME

TERMS: 2%, 10 NET 30 F. O. B.

HIGH POINT

ORDER NO.	DATE	DEPT. NO.	SALESMAN	SHIP VIA
IN PERSON	7/2/54			PICK UP

ORDERED	SHIPPED	BACK ORDER	STOCK NO.	COVERING NO.	COLOR	SIZE	DESCRIPTION	PRICE	TOTAL
1	1		980-3		GREY		CHAIRS MAHOGANY	6.00	6.00
ACCT. 500 O. K. PAID 7/29/54 CHECK 4114									
12 ~~\$5.88~~									

Our responsibility ceases when goods are delivered to transportation company.
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