

INVOICE

FRANKLIN SHOCKEY COMPANY

MANUFACTURERS OF FINE FURNITURE

Lexington, N. C.

VIA PICKUP

DATE 2-1-54
SHIP TO

ORDER NO. 09420

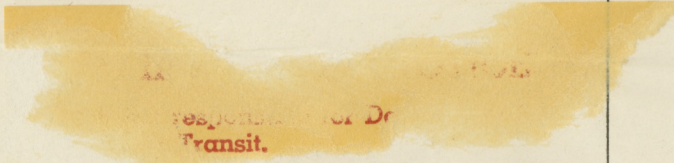
SOLD
TO

WOLFE BROTHERS FURNITURE COMPANY

STATE ROAD, NORTH CAROLINA

1/29

INVOICE NO. 2463

YOUR ORDER NO.		DATE OF ORDER	DATE RECEIVED	DATE SHIP	SALESMAN	SALES ORDER NO.	TERMS: F. O. B. LEXINGTON, N. C.		
		1/28		PICKUP	DAVIS		2/30		
QUANTITY		DESCRIPTION					SHIPPED	UNIT	AMOUNT
ORDERED	BACK ORDER								
1		400 LOWBOY CHEST					1	54.45	54.45 1.09 <u>53.36</u>
		O. K. _____ ACCT. 500 PAID 3/1/54 _____ CHECK 3690 march 1 							

All claims for errors or deductions must be made at once, as no change will be allowed at time of settlement.

Bill of lading covers this invoice and constitutes delivery - No freight charges allowed.

Merchandise returned without our authorization positively will not be accepted.

All claims for loss or damage in transit must be made direct to carriers.