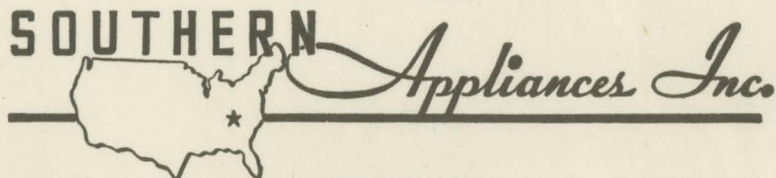


## INVOICE



P. O. BOX 2096  
HOME OFFICE  
CHARLOTTE, NORTH CAROLINA

|                  |          |         |                |
|------------------|----------|---------|----------------|
| CUSTOMER'S ORDER | SALESMAN | DATE    | INVOICE NUMBER |
|                  | CARNEGIE | 6-11-54 | 52913          |

SOLD  
TO

WOLF BROTHERS

STATE ROAD, N. C.

THIS INVOICE IS SUBJECT TO  
TERMS OF

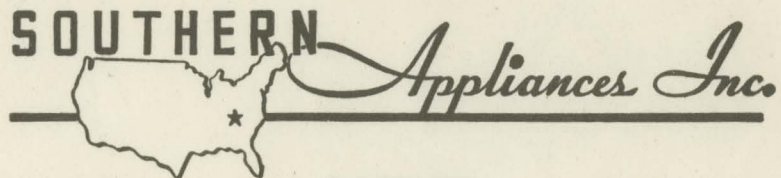
OUR RESPONSIBILITY CEASES WITH DELIV-  
ERY OF THIS MERCHANDISE TO CARRIER.  
ALL CLAIMS FOR SHORTAGE OR DAMAGE  
MUST BE MADE TO CARRIER.  
NO MERCHANDISE ACCEPTED FOR RETURN  
OR CREDIT WITHOUT WRITTEN AUTHORIZ-  
ATION.

| NET                                                                                                                                                        |                                                |       |           |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------|-----------|--------|
| QUANTITY                                                                                                                                                   | DESCRIPTION                                    | PRICE | EXTENSION | NET    |
| 1                                                                                                                                                          | MODEL UM-2125-IVORY-RAYTHEON T.V. SET-A-167675 |       |           | 153.50 |
| <p>O. K. ACCT. 500</p> <p>PAID 10/2/54 CHECK 4267</p> <p>TERMS NET:- IMMEDIATELY UPON<br/>RECEIPT OF INVOICE.</p> <p>FOB CHARLOTTE</p> <p>BL-11020-PU.</p> |                                                |       |           |        |

LEADING LINES OF HOME APPLIANCES

## INVOICE

SOUTHERN



P. O. BOX 2096  
HOME OFFICE  
CHARLOTTE, NORTH CAROLINA

|                  |                      |                 |                            |
|------------------|----------------------|-----------------|----------------------------|
| CUSTOMER'S ORDER | SALESMAN<br>CARNEGIE | DATE<br>4-23-54 | INVOICE<br>NUMBER<br>51686 |
|------------------|----------------------|-----------------|----------------------------|

SOLD  
TO

WOLFE BROTHERS

STATE ROAD, N. C.

THIS INVOICE IS SUBJECT TO  
TERMS OF

OUR RESPONSIBILITY CEASES WITH DELIV-  
ERY OF THIS MERCHANDISE TO CARRIER.  
ALL CLAIMS FOR SHORTAGE OR DAMAGE  
MUST BE MADE TO CARRIER.  
NO MERCHANDISE ACCEPTED FOR RETURN  
OR CREDIT WITHOUT WRITTEN AUTHORIZ-  
ATION.

NET

| QUANTITY                                                                                                                                                         | DESCRIPTION                 | PRICE | EXTENSION | NET                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------|-----------|----------------------------|
| 1                                                                                                                                                                | MODEL 53-G-ABC-WASHER-39461 |       |           | 199.95<br>1.80<br>\$201.75 |
| <p>O. K. ACCT. 500</p> <p>PAID 5/1/54 CHECK 3831</p> <p>may 1</p> <p>TERMS NET- IMMEDIATELY UPON<br/>RECEIPT OF INVOICE</p> <p>FOB CHARLOTTE<br/>BL-9886-PU.</p> |                             |       |           |                            |

LEADING LINES OF HOME APPLIANCES