

OCT 16 2015

TSM - CUST NO	PORT/LOC.
67-626902	NM / 1

REEB®

REEB MILLWORK CORP - SOUTHEAST
 346 BETHEL CHURCH RD
 PO BOX 1509
 MOCKSVILLE NC 27028

ORIGINAL INVOICE
INVOICE NUMBER
248192-00

S STIER SUPPLY COMPANY-IRMO
 O 1075 LAKE MURRAY BLVD
 D IRMO SC 29063
 T O

S REEB SUPPORT / NLH
 H I P
 T O

PAGE 1

DATE ORDERED	ORDERED BY	CUSTOMER ORDER NO.	20% HANDLING CHARGE ON AUTHORIZED RETURNS NON-STOCK/SHOP ITEMS NON-RETURNABLE.	INVOICE DATE		
10/15/15	JUNE-AUG HB&G PROMO	2015 ONTRACK	803-749-1200	10/15/15		
QTY. ORDERED	QTY. SHIPPED	BACKORDER	DESCRIPTION	UNIT PRICE	DISCOUNT %	NET PRICE
-1	-1		* CREDIT MEMO * PROMOTIONAL ADVERTISING EXP CO-OP 1 2015 OnTrack Program - June-August HB&G Promo Rewards !	3.34		-3.34
			MERCHANDISE SUB-TOTAL			-3.34
			ORDER TOTAL			-3.34
			APPROVED <i>WWS</i> <hr/> DATE <i>10/22/2015</i>			
			DISCOUNT IF PAID BY 11/10/15, NET 11/25/15			

WS
Setting the Standard in Selection and Service!
Thank You For Your Order

CUSTOMER COPY

This sale and all sales are subject to the terms and conditions found at www.reeb.com/terms.html incorporated herein by reference. Written copies of terms and conditions are available upon request.

CL
 1020-5550-5500