

OCT 16 2015

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

RECB®

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
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DATE ORDERED		ORDERED BY		CUSTOMER ORDER NO.	20% HANDLING CHARGE ON AUTHORIZED RETURNS NON-STOCK/SHP 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 ! 2015 OnTrack Program - June-August HB&G Promo Rewards ! MERCHANDISE SUB-TOTAL ORDER TOTAL			3.34	-3.34
	.03	DISCOUNT	IF PAID BY 11/10/15, NET 11/25/15				

APPROVED

(Signature)

DATE

10/22/2015

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