

# ELECTRICAL SHOP

Customer's Order No. \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_

Name \_\_\_\_\_ Tel \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	WILL CALL	DELIVER

QUAN.	DESCRIPTION	PRICE	AMOUNT
	CONNECTORS		
	SERVICE CABLE		
	SEC. BOX		
	OVERHEAD BOX		
	GROUND WIRE		
	GROUND CLAMP		
	WIRING		
	FUSES		
	TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_

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