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U.S. Nuclear Regulatory Commission
Office of Resource Management
Washington, D.C. 20555

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Warehouse
4934 Boiling Brook Pky.
Rockville, M.D. 20850

DATE COMPLETED	DATE INVOICED	P.O. NUMBER	INVOICE NO.
4/12/89	4/14/89	DR =89-0475	75757
DESCRIPTION			
Partitions Cleaned			\$112.50
TERMS: NET 10 DAYS			
Please indicate the invoice number on your check to insure your account is credited or return this copy with your remittance. Copy of work order attached for your convenience.			AMOUNT DUE \$112.50

MAKE PAYMENT TO:
 JOY CARPETS, INC.
 C/O C C FINANCIAL, INC.
 P.O. BOX 1898
 DALTON, GA. 30722
 404-226-7242



"IT'S A JOY"

INVOICE NO. 15411

FACTORED _____

JOY CARPETS, INC. • P.O. BOX 5379 • FORT OGLETHORPE, GA 30742-0579 USA • 404-866-3335 • 800-345-2787 • FAX 404-863-7928

SOLD TO: U.S. NUCLEAR REGULATORY COMM.
OFFICE OF RESOURCE MGMT.
DIVISION OF ACCT. & FINANCE
WASHINGTON, D.C. 20556

SHIPPED TO: U.S. NUCLEAR REGULATORY COMM.
4934 BOILING BROOK PARKWAY
ROCKVILLE, MARYLAND 20852

SHIPPED VIA: ROADWAY PREPAID

DATE	ORDER NO.	SALESMAN	TERMS					
6/22/89	DR-89-0301	188N	Net 30 Days					
ROLL #	STYLE	COLOR	BACK	WIDTH	LENGTH	SQ. YDS.	PRICE	TOTAL
ITEM NO. 0001	SIN 31-84 CARPET, TUFTED, COLOR: GRC66 BLUESURF, ROUGH RIDER 30 (5 ROLLS) FSC 7220					785.67	\$7.27	\$5711.82
GS-00F-02325 RDD: 9179 WT: 3394 CU: 236.8CF REQN. #902504 ROLL # 1374-00, 1374-10, 1372-10, 1374-20, 1372-00 CERTIFIED MAIL RETURN RECEIPT REQUESTED # 136 360 892 ROLLS SHOULD BE INSTALLED IN DYE SEQUENCE LISTED BELOW: ROLL # 1372 FIRST #1374 SECOND Pay only to C C FINANCIAL, Inc., P. O. BOX 1898, DALTON, GEORGIA 30722-1898 (in par funds) to whom this account has been assigned and to whom prompt notice must be given of any discrepancies. A monthly service charge of 1 1/2% calculated daily will be charged on late payments.								

**Payment
Due Date**

7-26-89

12/14