

Dontar Industries Inc.
Construction Materials Group

BOOK 20 PAGE 953

DONTAR

5300 Atlantic Blvd.
Norcross, GA 30092

INVOICE
CREDIT

INVOICE DATE DATE TO 1 TR	INVOICE NO
17 4 85	1093
CREDIT NOTE DATE DATE TO 1 TR	CREDIT NOTE NO

TERM	CUSTOMER CODE	CURR CODE	ORDER DATE DAY MO YR	CUSTOMER ORDER NO	FED LICENSE NO	PROF LICENSE NO
01		840	26 3 85	Kevin O'Neil		

SHIPPED TO
Final Touch
619 Rutherford St.
Greenville, S.C. 29609

SHIP TO	WAREHOUSE PLANT NAME	NO. CALL	PLANT NO.
S	Norcross	C	CPU 55863
SHIP FROM	WAREHOUSE PLANT NAME	NO. CALL	PLANT NO.
			16 4 85 Norcross

SAME

QUANTITY	UNIT	PRICE	EXT	DESCRIPTION	DISCOUNT	NET
1350		665		3/4 61 x 109 CS406/CS406 Silver Grey		897.75
225		550		3/8 61 x 109 CS406/CS406 Silver Grey		148.50
1350		580		3/4 61 x 109 CS417/CS417 Snow white		783.00
225		475		3/8 61 x 109 CS417/CS417 Snow White		128.25
Paid Check # 630						

ON INVOICES IF PAYMENT IS MADE BY DEDUCT FROM TOTAL **INVOICE** 1957.50

IF CREDIT FROM TOTAL CREDIT **CREDIT**

TERMS OF PAYMENT **Paid in Full**
NOTE: CASH DISCOUNT ON VALUE OF MATERIAL ONLY. MATERIALS ARE NOT RETURNABLE WITHOUT PRIOR CONSENT.
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Recorded Aug 13, 1986 at 4:21 P/M

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