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P O BOX 5061/ROPER MTN. RD. & I-385/GREENVILLE, S C 29606 / (803) 268-7822

INVOICE# 5869 HORTON'S CONCRETE FINISHERS 461 07/10/86

BILL TO:  
HORTON'S CONCRETE FINISHERS  
RT. 3, ACKER RD.  
BELTON, S.C. 29627

SHIP TO:  
THERMO KINETICS  
OFF AGUSTA  
TRK#25, WA  
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1 2 3000 PSI  
2 1 2ND TRK TOTAL 12YRDS

82.00  
Tax 410  
8610

15 Gallons Water Added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB \_\_\_\_\_ LEFT JOB \_\_\_\_\_ RECEIVED BY *[Signature]*

NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDER.

SPEEDOMETER \_\_\_\_\_ SPEEDOMETER \_\_\_\_\_  
READING AT PLANT \_\_\_\_\_ READING AT JOB SITE \_\_\_\_\_ MILEAGE \_\_\_\_\_

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage to or by seller's truck after leaving the highway.