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P O BOX 5081/ROPER MTL RD. & I-385/GREENVILLE, S C 29605/ (803) 286-7822

INVOICE# 5643 HORTON'S CONCRETE FINISHERS 451 06/20/86

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

SHIP TO:  
THERMO KINETICS  
OFF HWY 25  
TRK#26, RN  
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	9	4000 PSI	45.00	<del>405.00</del>
2	1	10TH TRK TOTAL 99YRDS	2025	<del>2025</del>
				423.25
				405.00
				2025
				425.25

\_\_\_\_\_ 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 \_\_\_\_\_

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 either's truck after leaving the highway.