



P O BOX 5081/ROPER MTN. RD. & I-385/GREENVILLE, S C 29606 / (803) 288-7822

BOOK

20 PAGE 155

INVOICE# 5633 HORTON'S CONCRETE FINISHERS 461 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#27, JC
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1 10 4000 PSI
2 1 7TH TRK TOTAL 73 YRDS

4500 450.00
34 27.50
7250

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 9:13 LEFT JOB 10:00 RECEIVED BY *[Signature]*

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

SPEEDOMETER READING AT PLANT _____ SPEEDOMETER 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.