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

INVOICE# 5632 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#22, GW
NO

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	4000 PSI	5.00	450.00
2	1	6TH TRK TOTAL 60 YRDS	22.50	22.50
				<u>472.50</u>

Galons 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 9:04 LEFT JOB 9:33 RECEIVED BY *[Signature]*

NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FRST 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.