



BUILDERWAY OF GREENVILLE, INC.
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609 • PHONE (803) 244-7464 VOL



BUILDERWAY OF GREENVILLE, INC.
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609
PHONE (803) 244-7464

20 FAC 403

CUSTOMER
INTERCON
P.O. BOX 16444
GREENVILLE, S.C. 29606

CUSTOMER NUMBER
00205-0005

STATEMENT DATE
75NOV86

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INTERCON

PHARROR JOB

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID
RETURN THIS SLIP

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	✓
	PREVIOUS BALANCE			6,524.60	PR. BAL.	6,524.60	
OCT86	INVOICE	304040	67.84	6,592.44	304040	67.84	
OCT86	INVOICE	304047	18.99	6,611.43	304047	18.99	
OCT86	INVOICE	304236	65.21	6,676.64	304236	65.21	
OCT86	INVOICE	304383	7.09	6,683.73	304383	7.09	
OCT86	INVOICE	304423	9.17	6,692.90	304423	9.17	
OCT86	INVOICE	304525	101.06	6,793.96	304525	101.06	
OCT86	INVOICE	304552	21.57	6,815.53	304552	21.57	
OCT86	INVOICE	304557	37.11	6,852.64	304557	37.11	
OCT86	INVOICE	304757	12.54	6,865.18	304757	12.54	
NOV86	PAYMENT-THANK YOU	6711	2,784.77-	4,080.41	6711	2,784.77-	
NOV86	INVOICE	306034	22.10	4,102.51	306034	22.10	
NOV86	CREDIT MEMO	306088	157.69-	3,944.82	306088	157.69-	

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE
				CONTINUED..		CONTINUED..
AMOUNTS PAST DUE				TOTAL DUE	PLEASE PAY THIS AMOUNT	PLEASE INDICATE AMOUNT ENCLOSED
OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	OVER 15 DAYS	PLEASE PAY THIS AMOUNT		AMOUNT ENCLOSED \$

FINANCE CHARGE of % PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

NOTICE - IN CASE OF ERROR OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

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