



STATEMENT

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T E Lane Construction & Supply
P O Box 5753
Att Jim Lane
Greenville SC 29606

428618
08-18-87

JOB: PPG

DATE	INVOICE CREDIT TRANSACTIONS TO	
06-30-87	813831	286.65
06-30-87	813832	5003.57
06-30-87	813834	1564.80
07-13-87	816690	364.47
07-13-87	816691	955.23
07-13-87	816692	5498.74
07-13-87	816693	372.84

Sworn to before me this
18th day of August, 1987.

Sharon M. Sherman
Notary Public

This is to certify that this is
a true and correct statement of
account and that no part of the
balance of \$14046.30 has been
paid.

Virginia Robertson
Metromont Materials

TOTAL ALLOWABLE DISCOUNT

14046.30

FOR PROPER CREDIT: PLEASE RETURN GREEN
COPY OF STATEMENT WITH YOUR REMITTANCE.

PLEASE ADVISE THE DATE OF FOLLOWING
CASH/DEPOSIT DATE OF DELIVERY.