

Guignard Brick Works



P. O. BOX 568-PHONE 252-6671
CAYCE, SOUTH CAROLINA 29033

INVOICE
No. 54892
BOOK 16 PAGE 210

DATE 9-26-73 19

SHIPPED TO

SOLD TO
North American Coast. Co.
Box 5191
Station B
Greenville, S. C.

Finey Grove Springs
Kasaula Hwy.
Greenville, S. C.

TICKET NO.	YOUR ORDER NO.	JOB NO.	SHIPPED VIA	CAR NO.
DATE SHIPPED	QUANTITY	DESCRIPTION	PRICE	AMOUNT
9-24-73	11,000	317LH Salos Tax	57.00	627.00 25.03 <u>652.03</u>

PAID BY 10-10-73 DEDUCT 11.00 WHICH IS \$ PER M NET 30 DAYS

THIS INVOICE IS SUBJECT TO THE TERMS OF THE QUOTATION OR ACCEPTANCE OF THE ORDER
1% INTEREST PER MONTH ANNUAL PERCENTAGE RATE OF 12% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

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