



Oniguard Brick Works

P. O. BOX 563-PHONE 252 2671
 CAYCE, SOUTH CAROLINA 29333

INVOICE

No. 55136
 BOOK 16 PAGE 212

DATE 10-10-73 19

SOLD TO North American Construction Company
 Box 5161 Station B
 Greenville, S. C.

SHIPPED TO Piney Grove Springs I
 Kussaba Development
 Greenville, S. C.

TICKET NO.	YOUR ORDER NO.	JOB NO.	SHIPPED VIA	CAR NO.
DATE SHIPPED	QUANTITY	DESCRIPTION	PRICE	AMOUNT
10-9-73	11,000	317MM Salon Tax	57.00	627.00 25.03 652.03

PAID BY 11-10-73 DEDUCT 11.00 WHICH IS PER NET 30 DAYS

1% INTEREST PER MONTH ANNUAL PERCENTAGE RATE OF 12% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

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