

INVOICE

No. 11589

**METROMONT
MATERIALS**

W. Keith Vaughn
Rt. 4
Greer, S. C. 29651

818290

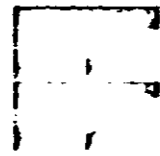
REMIT TO: POST OFFICE BOX 1292
SPARTANBURG, S. C. 29301

TELEPHONE:
SPARTANBURG 803-595-4241
GREENVILLE 803-263-4664

ACCOUNTS ARE DUE 10% OF FOLLOWING MONTH AFTER DATE OF DELIVERY.

6248	MT CREEK RD JOB 8" BLKS	4.14	311.01	360.00	.23	82.80
<i>Thank You</i>						
MAY 1973	11589	82.80	1.00	3.31	86.11	
						TOTAL AMOUNT

ORIGINAL



**METROMONT
MATERIALS**

W KEITH VAUGHN
ROUTE 4

GREER SC

29651

GREENVILLE
TELEPHONE:
SPARTANBURG
GREENVILLE

ACCOUNT NO. 818290

PHONE NO. 1267

TELETYPE NO. 1

10/10/73	CUSTOMER REFERENCE HARBIT	TAX ID NUMBER 0103004
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QUANTITY	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE	TOTAL
8.00	51308	3000# CONCRETE	17.450	139.60	
4.00	51308	3000# CONCRETE	17.450	69.80	

269.40

8.38

217.75

11/16/73

19.47

201.51

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE

NET AMOUNT DUE BY DISCOUNT DATE

0227

4328 NY-2