



**INVENTION
MATERIALS**

ORIGINAL

BOOK 16 USE 364

RESERVED
BY WILLIAM
DUNN
CHANGING

Satterfield Builders
Route No. 2
Greer, S. C. 29651

ACCOUNT NO.	
PHONE NO.	23081
PAGE NO.	

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
July 23, 1973		

A FINANCIAL STATEMENT OF THE COMPANY'S FINANCIAL CONDITION WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE ANNUALLY.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
11677		Green job 12" Blocks	550.00	.39	214.50

TOTAL PRICE	SALES TAX	GROSS INVOICE AMOUNT	DISCOUNT DATE	NET AMOUNT DUE BY DISCOUNT DATE
214.50	8.58	223.08		\$223.08
PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE.				NET AMOUNT DUE BY DISCOUNT DATE Partial Pmt. 60.03 Balance this invoice \$ 163.05

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