



METROMONT MATERIALS

INVOICE ORIGINAL

BOOK 11 PAGE 216

REMIT TO: POST OFFICE BOX 1292
SPARTANBURG, S.C. 29331
TELEPHONE: SPARTANBURG 833 545 4241
GREENVILLE 453 249 4444
CHARLOTTE 734 577 8255

SOUTHLAND PROPERTIES
BOX 6959

GREENVILLE SC 29606

ACCOUNT NUMBER 722776

INVOICE NUMBER 104593

PAGE NUMBER 1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
03/29/76	27STRAT	0103004

ACCOUNTS ARE DUE BY FOLLOWING MONTH AFTER DATE OF DELIVERY

A FINANCE CHARGE OF 1 1/2% PER MONTH OR FRACTION THEREOF (18% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	
17292	162000	CONCRETE BRICK	5400.00	.052	280.80	
<p>Acct. <u>27 SP</u> A/P <u>April</u></p> <p>Vendor <u>for 3/28/76</u> A/P <u>April</u></p> <p>Lot _____ Code _____ A/c. _____</p> <p>Lot _____ Code _____ A/c. _____</p>						
TOTAL PRICE		SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
280.80		11.24	292.04	04/10/76	19.04	272.00

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE

NET AMOUNT DUE BY TERMS DATE



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ACCOUNT NUMBER 722776

INVOICE NUMBER 114550

PAGE NUMBER 1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
05/17/75	27STRAT	0103004

ACCOUNTS ARE DUE BY FOLLOWING MONTH AFTER DATE OF DELIVERY

A FINANCE CHARGE OF 1 1/2% PER MONTH OR FRACTION THEREOF (18% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	
65462	221000	3000 CONC	4.00	24.150	117.60	
65462	221000	CALCIUM CHLORIDE	1.00	8.300	8.30	
<p><u>27 SP</u></p>						
TOTAL PRICE		SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
120.90		4.14	125.04	06/10/75	0.00	119.59

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NET AMOUNT DUE BY TERMS DATE

570

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