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P O BOX 5081/ROPER MTL RD. & I-385/GREENVILLE, S C 29608 / (803) 288-7822

INVOICE# 3631 HORTON'S CONCRETE FINISHERS 461 06/28/86

BILL TO:  
HORTON'S CONCRETE FINISHERS  
RT. 3, ACKER RD.  
BELTON, S.C. 29627

SHIP TO:  
THERMO KINETICS  
OFF HWY 25  
TRK#23:SK  
NO

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	8	4020 P31	4500	36000
2	1	11TH TRK TOTAL 107YRDS	304	18.00
				<u>378.00</u>

5 Gallons Water Added at Customers Request. **NOTE:** This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB \_\_\_\_\_ LEFT JOB \_\_\_\_\_ RECEIVED BY *W. L. Horton*

**NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDER.**

SPEEDOMETER \_\_\_\_\_ SPEEDOMETER \_\_\_\_\_  
READING AT PLANT \_\_\_\_\_ READING AT JOB SITE \_\_\_\_\_ MILEAGE \_\_\_\_\_

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage to or by seller's truck after leaving the highway.