



P O BOX 5081, ROPER MTR. RD. & I-385, GREENVILLE, S C 29604 / (803) 288-7822

BOOK

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INVOICE # 3627 HORTON'S CONCRETE FINISHERS 461 06/20/86

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

SHIP TO:
THERMO KINETICS
OFF HWY 25
TRK #28, BW
GREENVILLE

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	4000 PSI	45.00	450.00
2	1	1/4 TRK TOTAL 40YR05	22.50	22.50
				<u>472.50</u>

_____ 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. [Signature]*

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.