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P O BOX 5081/ROPER MTH. RD. & I-385/GREENVILLE, S C 296067 (803) 288-7822

INVOICE# 5623 HORTON'S CONCRETE FINISHERS 461 26/20/86

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

SHIP TO:
THERMO KINETICS
OFF HWY 25
TRK#27, JC
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1 10 4000 PSI
2 1 2ND TRK TOTAL 28 YRDS

45.00 450.00
20.50
772.50

_____ 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 7:33 LEFT JOB 8:20 RECEIVED BY _____

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.