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P.O. BOX 5081/ROPER MTN RD. & 1385/GREENVILLE, S.C. 29606 / (803) 258-7822

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INVOICE# 5622 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#22, GW
NO

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	4000 PSI	45.00	450.00
2	4	ROLL POLY(20X120)		134.00
				584.00
				31.00
				615.00

_____ 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 7:25 LEFT JOB 8:05 RECEIVED BY *[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.

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