



INVOICE

TEXCON CORP
P. O. BOX 702

GREENVILLE, S.C. 29602

PLEASE REMIT TO LOCK BOX	
VAL 20 1922	
METROMONT MATERIALS	
DEPARTMENT 0779	
COLUMBIA, S. C. 29227 0779	
TELEPHONE SPARTAN, URG. S. C. 5031545 4241	
ACCOUNT NUMBER	766590
INVOICE NUMBER	825571
PAGE NUMBER	1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY	ACCOUNTS ARE DUE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.
07/31/87	FL'RSLAB	010100000	A CREDIT SERVICE CHARGE OF 1% PER MONTH (12% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID BY THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE.	AMOUNT
71087	74104000	COMPLETE JOB			16050.00
72087	74105000	PARTIAL BILLING			4405.00
		Floor Slab 10,000 s.f. @ 1.605/s.f. Complete	16,050.00		
		Misc. materials, fine grade & form labor @ .4405 s.f. Partial	4,405.00		
Any applicable taxes are included					
TOTAL BEFORE TAX		SALES TAX	DUE DATE	DISCOUNT AMOUNT	TOTAL INVOICE AMOUNT
20455.00		.00	08/10/87		20455.00

FOR PROPER CREDIT: PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE.

EXHIBIT "B"