



3180 CHESAPEE HIGHWAY
SPARTANBURG, S.C. 29303

VOL. 21-111-921

INVOICE	
INVOICE NO.	INVOICE DATE
10821	3/30/88
2352	CUSTOMER ACCOUNT NO.

SOLD TO:
BUILDERS UNLIMITED
ROUTE 4 BOX 400
PIEDMONT SC 29673

SHIP TO:
LAKE ROBINSON POINT
LOT 17

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
955L-2	2.00	HR	955L CAT LOADER #103	65.00	130.00
ORDER COMPLETE					
				SALE	130.00
<small>Amount Due At Completion of Job Finance Charge Monthly 1 1/2% — APR — 18%</small>				AMOUNT DUE	130.00

PLEASE RETURN THIS STUB PORTION
OF INVOICE WITH YOUR REMITTANCE

Thank You

CUST. NAME BUILDERS UNLIMITED
CUST. ACCT. NO. 2352
INVOICE NO. 10821
INVOICE DATE 3/30/88
INVOICE AMT. 130.00