



2190 CHESNEE HIGHWAY
SPARTANBURG, SC 29303

INVOICE

INVOICE NO.	INVOICE DATE
11366	4/25/88
2352	CUSTOMER ACCOUNT NO.

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

SHIP TO:
GREENVILLE
ROBINSON LAKE
LOT 17

CUSTOMER ORDER NUMBER	SHIP DATE	SHIP VIA	TERMS	F.O.B. POINT	
0	04/21/88	11366	NET BY 10TH		
ITEM NO.	QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
E955L-2	3.50	3.50	HR 955L CAT LOADER #103	65.00	227.50
E955L-2	7.50	7.50	HR 955L CAT LOADER #103	65.00	487.50
E955L-2	7.00	7.00	HR 955L CAT LOADER #103	65.00	455.00
E3-34	1.00	1.00	HR MACK LOWBOY #3-34	45.00	45.00
E955L-2	6.50	6.50	HR 955L CAT LOADER #103	65.00	422.50
E4-67	8.50	8.50	HR FORD TANDEM #4-57	35.00	297.50
E955L-2	9.00	9.00	HR 955L CAT LOADER #103	65.00	585.00
E955L-2	1.50	1.50	HR 955L CAT LOADER #103	65.00	97.50
ORDER COMPLETE					
				SALE	2617.50
				AMOUNT DUE	2,617.50

Let Due At Completion of Job
Finance Charge Monthly 1 1/2% - APR - 18%

PLEASE RETURN THIS STUB PORTION
OF INVOICE WITH YOUR REMITTANCE

Thank You

CUST. NAME BUILDERS UNLIMITED
CUST. ACCT. NO. 2352
INVOICE NO. 11366
INVOICE DATE 4/25/88
INVOICE AMT. 2,617.50