



2100 CHESNEY HIGHWAY
SPARTANBURG, SC 29303

INVOICE

INVOICE NO. 11366	INVOICE DATE 4/15/88
235E	CUSTOMER ACCOUNT NO.

SOLD TO:
BUILDERS UNLIMITED
RT 4 BOX 400
PEIDMONT SC 29678

SHIPP TO:
ON LAKE POINT
LOT # 17

CUSTOMER ORDER NUMBER	SHIP DATE	SHIP VIA	TERMS	JOB POINT	
0	4/15/88		NET BY 10TH		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
04/15/88 R301151	8.50	YD	3000PSI CONCRETE	46.00	391.00
ABOVE BILLING INCLUDES THE FOLLOWING DELIVERY TICKETS 306233					
04/20/88 R301151	8.00	YD	3000PSI CONCRETE	46.00	368.00
ABOVE BILLING INCLUDES THE FOLLOWING DELIVERY TICKETS 306290					
				SALE TAX	753.00
					37.95
				AMOUNT DUE	796.95

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

TOTAL DISCOUNT ALLOWED IF PAID BY 10TH

16.50

PLEASE RETURN THIS STUB PORTION
OF INVOICE WITH YOUR REMITTANCE

Thank You

CUST. NAME BUILDERS UNLIMITED
CUST. ACCT. NO. 11366
INVOICE NO. 4720786
INVOICE DATE 4/15/88
INVOICE AMT. 796.95