

INVOICE

REMIT TO: ENGINEERED PRODUCTS
DEPARTMENT 9528
COLUMBIA, SC 29222-9528

INVOICE NUMBER **BOOK 21 PAGE 1805**

M00066

INVOICE DATE

12/05/88

SOLD TO: EXIDE CORPORATION
9 OLD CHICK SPRINGS ROAD
GREER SC 29651

YOUR ORDER NO.

GS562667

ATTN: ACCTS. PAYABLE

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPED FROM	TERMS	
L1254	E00051		OUR PLANT	NET 30 DAYS	
FOR: BATTERY PREPARATION CONVEYOR SYSTEM, GREER, S. C.					
IS INVOICE IS FOR INTEREST CHARGES ON THE FOLLOWING PAST DUE INVOICES:					
#C91509	DATED 08/26/88	\$127,401.00 x 1.5% x 2 Months =		\$ 3,822.03	
#C91515	DATED 09/02/88	\$ 5,600.00 x 1.5% x 2 Months =		168.00	
#C91523	DATED 09/16/88	\$ 11,341.00 x 1.5% x 1 Month =		<u>170.12</u>	
THIS IS A TRUE STATEMENT OF ACCOUNT AND NO PART OF BALANCE HAS BEEN PAID BY DISCOUNT OR OTHERWISE.					
<p><i>Chuck Boon</i> PROJECT MANAGER</p>					
SHORN TO AND SIGNED BEFORE ME AT GREENVILLE, S. C. ON THIS DATE, DECEMBER 14, 1988.					
<p>NOTARY: <i>Jessie D. Alexander</i> 2-28-93</p>					
CUSTOMER INVOICE				INVOICE TOTAL →	\$ 4,060.15