



22 DEC 77

P.O. BOX 25997 • 108 YOUNG COURT • GREENVILLE, SC 29616 • (803) 288-7822

INVOICE# 0620 M & S CONSTRUCTION

585

12/15/88

BILL TO:
M & S CONSTRUCTION
5670 COMMANDER DR
ARLINGTON, TENN 38002

SHIP TO:
DAYS INN
CONGAREE RD.
TK#21A BB
N

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	3000 PSI		400.00
2	1	BATCH TIME 9:53AM		20.00
3	1	4TH TK TOTAL 40YDS		420.00

15 Gallons Water Added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB 10:00 LEFT JOB 10:20 RECEIVED BY L. Conrad

NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDER.

SPEEDOMETER 53189 SPEEDOMETER 53190 MILEAGE 1
READING AT PLANT READING AT JOB SITE

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to pay 15% Attorney's Fee should account be turned over for collection.