



CLERK 22 PAGE 80

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

INVOICE# 8628 M & S CONSTRUCTION 595 2/15/88

BILL TO:
M & S CONSTRUCTION
3670 COMMANDER DR
ARLINGTON, TENN 38002

SHIP TO:
DAYS INN
CONGAREE RD.
TK#21A BG
H

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	3000 PSI		400.00
2	1	7TH TK TOTAL 70YDS		20.00
3	1	BATCH TIME 10:42		420.00

20 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 10:58 LEFT JOB 11:20 RECEIVED BY R.C. [Signature]

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

SPEEDOMETER READING AT PLANT 53191 SPEEDOMETER READING AT JOB SITE 53192 MILEAGE 1

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.