

BOOK 22 PAGE 675

Frank Ulmer Builderway

801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
PHONE: (803) 269-8110
FAX: (803) 269-8247

FILLED BY
ES
DELIVERED BY
ES
84

ACCOUNT NO. 00815-0098
OUR ORDER NO. 3092-01

SOLD TO: PRESTIGE BUILDERS
P O BOX 488
MAULDIN

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
LOT 77 ROPER HUN ESTATES
771 ONTO SHELBY RD SWR SUB
MAYHEW RD SWR END OF CUL-
DESS-

INVOICE NO. 470487
INVOICE DATE

ORDER DATE	CUSTOMER ORDER NO ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
QUANTITY	DESCRIPTION	CHARGE	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	REACHTREE 5/4 15/2 5-1/2	10000			445.12/EACH	445.12
	PER ULMER PT 18945-7-18 NEELY					
	DATE ASAP ON ARRIVAL					
<i>Down shop</i>						
SPECIAL ORDER NOT RETURNABLE						
NON-TAXABLE		TAXABLE		TOTAL TAX		TOTAL
.00		445.12		.00		445.12
				22.24		467.36

FINANCE CHARGE OF
2.00 % PER MONTH
24.00 % ANNUAL
(PERCENTAGE RATE) will
be charged on All Accounts Past Due.

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION

X R. J. ...

