

BOOK 22 PAGE 676
Frank Ulmer Builderway
 801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
 PHONE: (803) 269-8110
 FAX: (803) 269-8247

FILED BY
 DELIVERED BY
 INVOICE NO.
 INVOICE DATE

ACCOUNT NO. 00215-0092
 OUR ORDER NO. 1988-01
 SOLD TO: PRESTIGE BUILDERS
 P.O. BOX 488
 MAULDEN

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 714 ONTO SNIPES RD TAR GUE
 MAIN EXT. END
 SERIAL
 INVOICE NO. 470519
 INVOICE DATE 12-1988

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	1 cm 6852 3/8 X 3/2 BOTTOM IS	00000		31.58	31.58
	REF ULMER PD 189-2-7 PALMETTO				
	SHIP ASAP ON APPROVAL				
	Door Shop				
SPECIAL ORDER NOT RETURNABLE					
NON-TAXABLE		TAXABLE		TOTAL	
.00		31.58		31.58	
				1.58	
				33.16	

A FINANCE CHARGE of
 2.00 % PER MONTH
 24.00 % ANNUAL
 PERCENTAGE RATE will
 be charged on All Accounts Past Due.

IMPORTANT

RECEIVED THE ABOVE IN GOOD CONDITION:
Laura C. Ploude

Read Terms and Conditions governing this sale on reverse side.