

BOOK 22 PAGE 677

**Frank Ulmer Builderway**

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

FILED BY	EA
DELIVERED BY	EA

ACCOUNT NO. 00918-0098

SOLD TO: PRESTIGE BUILDERS

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)

INVOICE NO. 471164

OUR ORDER NO. 9848-01

P O BOX 488  
 MALLOIN

SC 29688

LOT 77 ROPER MTN ESTATE  
 TIL DMSB ENRPS RD TWP SWE  
 MAIN ENT END LENT OF DUL-

INVOICE DATE 11/18/01

ORDER DATE	CUSTOMER ORDER NO.	ORDERED BY	HOW SOLD	SALE PRICE	SOLD BY	DATE PROM.	PAGE
01/18/01							1
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT		
	2 1/2 X 5 1/2 TWIN SRS 4-9415	00500		\$12.19/EACH	212.19		
	REF ULMER PG 1307E-7-00AUBS						
	SHIP ASAP ON ARRIVAL						
<b>SPECIAL ORDER NOT RETURNABLE</b>							
NON-TAXABLE		TAXABLE		TOTAL			
.00		212.19		10.61		222.80	

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

**IMPORTANT**

X

Read Terms and Conditions governing this sale on reverse side.

