

INVOICE

ZUPAN & SMITH
 SAND & CONCRETE INC
 3500 ANDERSON ROAD, GREENVILLE, S.C. 29611
 PHONE: (803) 269-8042

INVOICE DATE: 05/13/89 INVOICE NO: 22185 PAGE: 1

BOOK 22 PAGE 890

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CALDWELL CONSTRUCTION
 #3 WINTER GREEN LANE
 TAYLORS, SC 29697

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LOADING DVE 0218

185.50 DIS II PD BY 6/10/89

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
53722	05/13/89	892			OUR TRUCK	05/13/89	NET 10 OF MONTH

QUANTITY ORDERED	UNIT	QTY SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT DISC	UNIT PRICE	EXTENDED PRICE
36		36	3000-057	3000 PSI CONCRETE		47.50	1,710.00
<p>Personally appeared before me, Cynthia L. Phillips who being duly sworn deposes and says that she is the collection agent for Zupan & Smith Sand & Concrete, Inc. and that this statement consisting of two pages is a true and accurate record of the amount due to Zupan & Smith with all adjustments and credits being made and applied to the amount.</p> <p><i>Cynthia L. Phillips</i> Cynthia L. Phillips</p>							
<p>SWORN TO BEFORE ME THIS <u>31</u> DAY of <u>July</u>, 1989.</p> <p><i>[Signature]</i> NOTARY PUBLIC OF SOUTH CAROLINA</p> <p>My Commission Expires: <u>11-2-95</u></p>							
TOTAL AMOUNT DUE							\$1,984.34

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS PAST DUE. BUYER SHALL PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY FEES, THAT MAY BE INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS. PLEASE PAY BY THIS INVOICE. NO STATEMENT WILL BE RENDERED.

SALE AMOUNT	1,710.00
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	85.50
TOTAL	1,795.50
PAYMENT REC'D	
BALANCE DUE	