

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

INVOICE
 INVOICE DATE: 05/11/89 INVOICE NO: 2350 PAGE: 1
 BOOK 22 PAGE 926

SOLD TO
 CALDWELL CONSTRUCTION
 #3 WINTER GREEN LANE
 TAYLORS, SC 29687

SHIP TO
 NOWHERE ON EIGHT
 \$119.00 DIS. IF PD BY 6/10/89

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
53552	05/11/89	352			OUR TRUCK	05/11/89	NET 10 OF MONTH

QUANTITY ORDERED	UNIT	QTY. ORDERED BAGS OR	ITEM NUMBER	ITEM DESCRIPTION	UNIT DISC	UNIT PRICE	EXTENDED PRICE
8		8	6-3000-057	3000 PSI CONCRETE	CY	47.50	380.00
8		8	U3/A	WITH 3/8 STONE	CY	5.00	40.00
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 ZUPAN & SMITH WITH ALL ADJUSTMENTS AND CREDITS BEING MADE AND APPLIED TO THIS AMOUNT. <i>Cynthia L. Phillips</i> Cynthia L. Phillips							
SWORN TO BEFORE ME THIS 31 day of July 1989. <i>[Signature]</i> Notary Public of South Carolina My Commission Expires: 11-12-95							
TOTAL BALANCE DUE							\$ 1,359.75

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

TOTAL AMOUNT	480.00
DISCOUNTS	0.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL	480.00
PAYMENT REC'D	
BALANCE DUE	