



**Young
CONCRETE**



BOOK

2275/206

P.O. BOX 25997/ROPER MTN. RD. & I-385/GREENVILLE, S C 29616/(803) 288-3147

INVOICE # 1391
CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO: LLOYD FOX
GOLDEN GROVE ESTATES
OFF HWY 20

TAX TERRITORY: NO

: DATE 07/15/89 : BATCH TIME 09:03 : PO# Verbal : JOB None:

: TERMS C.O.D. : MIX DESIGN : TRUCK# 23 : DRIVER TW :

: UNITS : DESCRIPTION : UNIT PRICE : EXT PRICE :
: 10.000 : 3000 PSI : 47.94 : 479.40 :
: 100.000 : 1" ZIP STRIP : 0.18 : 18.00 :

3RD truck -- total 30.00 yds

PAID
ABBEVILLE SAVINGS & LOAN
ACCT # 018177726500

NonTaxable Subtotal 0.00
Taxable Subtotal 497.40
Tax (5.000 %) 24.87
Total 522.27

Dep. 7/17/89

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25 Gallons of Water added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

Arrived at Job 9:43 Left Job 10:20 RECEIVED BY Emmanuel Adelle

NOTICE: TRUCK TIME COSTS MONEY \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDERED.

Odometer Reading at Plant _____ Odometer Reading at Job Site _____ Mileage _____

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to 15% Attorney's Fees should account be turned over for collection.