

INVOICE

22-1667

 TO INSURE PROPER CREDIT TO YOUR ACCOUNT
 PLEASE RETURN 1 COPY WITH PAYMENT

 THANK YOU

IF PAID BY 9/28/89 YOU MAY DEDUCT \$6.00

PAGE 1

GREENLAND DEVELOPMENT CO
 206 CHANSLOR DRIVE
 SIMPSONVILLE SC 29681

INVOICE NUMBER 3605
 INVOICE DATE 8/29/89
 CUSTOMER # 40
 INVOICE AMOUNT 153.09



KING ASPHALT PAVING
 P.O. BOX 317
 LIBERTY, SOUTH CAROLINA 29657
 (803) 843-6756
 or 855-0338

INVOICE NUMBER 3605
 INVOICE DATE 8/29/89
 CUSTOMER # 40

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
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6.00	TN 8/21/89	ASPHALT MAULDING	21.000	126.00
18.00	TG 8/21/89	STACK MAULDING	8.100	145.80

TERMS NET 30 INTEREST WILL BE CHARGED ON ALL ACCOUNTS AFTER 30 DAYS AT 1 1/2 % PER MONTH

SUB TOTAL	145.80
TAXES	7.29
TOTAL	153.09
PAID	
BALANCE	

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