

INVOICE

22-1668

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

IF PAID BY 9/21/89 YOU MAY DEDUCT \$42.00

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GREENLAND DEVELOPMENT CO  
206 CHANSLOR DRIVE  
SIMPSONVILLE SC 29681

INVOICE NUMBER 3554  
INVOICE DATE 8/22/89  
CUSTOMER # 40  
INVOICE AMOUNT \$926.10



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

INVOICE NUMBER 3554  
INVOICE DATE 8/22/89  
CUSTOMER 40

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
7.00	IN 8/17/89	ASPHALT MAULDIN	21.000	147.00
35.00	IN 8/18/89	ASPHALT MAULDIN	21.000	735.00
			SUB TOTAL	882.00
TERMS NET 30 INTEREST WILL BE CHARGED ON ALL ACCOUNTS AFTER 30 DAYS AT 1 1/2 % PER MONTH			TAXES	44.10
IF PAID BY 9/21/89 YOU MAY DEDUCT \$42.00			TOTAL	926.10
			PAID	
			BALANCE	

