



BOOK 22 Pgs 1820

P.O. BOX 25997 • 108 YOUNG COURT, GREENVILLE, SC 29616 • (803) 288-7822

RO. #7491

INVOICE # 4078
CUSTOMER HOLD

BILL TO:

SHIP TO: ASCENSION CONSTRUCTION
EXXON STATION
ON CORNER OF 271
EXXON Job #1412

TAX TERRITORY: MO

: DATE 10/23/89	: BATCH TIME 09:13	: FOR Verbal	: JOB Name:
: TERMS 5% 10, Net 30 Days	: MIX DESIGN	: TRUCK#	: DRIVER
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE
: 8.000	: BAG CEMENT	: 5.50	: 44.00

Non-taxable Subtotal	.00
Taxable Subtotal	44.00
Tax (5.000 %)	2.20
Total	46.20

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_____ Gallons 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 _____ LEFT JOB _____ RECEIVED BY Bob W. Prickett

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

ODOMETER _____ ODOMETER _____
READING AT PLANT _____ 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 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to pay 15% Attorney's Fee should account be turned over for collection.