



BCCX

22/1821

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

INVOICE # 1821
CUSTOMER FIELD

BILL TO: (FIELD ACCOUNT FOR CUSTOMER)
BY: (FIELD FOR RECEIVED CHECK)

SITE TO: (SITE/STATION CONTRACT)
EZZELL STATION
RUS 221
BEHIND RED LOBSTER

TAX REPRESENTATIVE

DATE	11/20/89	BATCH	11129	FOR	EZZELL STATION	JOB	Homes
TERMS	C.O.D.	MIX	DESIGN 4003	TRUCK	23	DRIVER	CR
QTY'S		DESCRIPTION		UNIT PRICE		EXT PRICE	
10.000		4003 1ST		46.00		460.00	

Non-Taxable Subtotal	.00
Taxable Subtotal	460.00
Tax @ 5.000 %	23.00
Total	483.00

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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 12:10 LEFT JOB 2:30 RECEIVED BY Derek

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

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 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.