



BORAL BRICKS, INC.

NATIONAL DISTRIBUTION

P.O. BOX 1957 (13)
AUGUSTA, GA. 30913

- OPERATIONS**
- ASH BRICK
- ANNISTON
- ATLANTA
- BALTIMORE BRICK
- BIRMINGHAM CLAY
- BRYAN BRICK
- DEER BRICK
- DOCKETER
- GEORGIA-CAROLINA BRICK
- HATTIESBURG
- HENDERSON BRICK
- LAVREL BRICK
- LYNCHBURG BRICK WORKS
- MERRY BROTHERS BRICK
- MONROE
- OKLAHOMA BRICK
- RIVERSIDE BRICK
- ROSAVILLE
- SHELBY LINE AND CEMENT

INVOICE DATE: 8/26/67
 YOUR ORDER NO.: 2005058
 OUR ORDER NO.: 2005058
 ORDER NO. 2005058

| QTY. | DESCRIPTION | UNIT | PRICE | AMOUNT | DISC. RATE | AMOUNT | TAXES | AMOUNT |
|------|------------------------|------|-------|---------|------------|--------|-------|--------|
| | GREEN CARLINGTON GREEN | | | | | | | |
| 1000 | 1301248 91D S | SR | 1.20 | 1200.00 | | | 18% | 144.00 |
| | SUB TOTAL | | | | | | | |
| | | | | | | | | 96.50 |
| | | | | | | | | 103.49 |

REMIT TO: BORAL BRICKS, INC.
 P.O. BOX 1957 (13)
 AUGUSTA, GA. 30913

CUSTOMER COOP. NO.: 13801100
 PAY NO.: 296586
 TERMS: LESS 9
 DATE: 8/26/67

INVOICE

STATE TAX 4.30
 COUNTY SALES TAX
 OTHER SALES TAX

TOTAL INVOICE AMOUNT 103.49

FINANCE CHARGE OF 1.5% WILL BE MADE ON BALANCES OUTSTANDING OVER 30 DAYS. ANNUAL PERCENTAGE RATE OF 18%
 SALESMAN

