

INVOICE COPY BOOK
GREENVILLE CONCRETE COMPANY, Inc.
 2802 WHITE HORSE ROAD P. O. BOX 2486
 GREENVILLE, SOUTH CAROLINA 29602



Date 12-8-71

Sold To **KUS-TOM BLDRS**

Delivered to **POINSETTE HWY**

Type Mix **300 A-30000**

Inv # 61259

4 C.Y. This Load

1-01

Load NR. 2

183.60

Total 12 C.Y. Delivered Now

15.30 /C.Y.

Truck 93

Time 2:45

Misc. Items Delivered

Driver <i>Willis</i>	Arr. Job <i>2:05</i>	Left Job	Returned <i>4:15</i>
Water Added on Job (Gal) <i>3</i>	Slump		

9.18

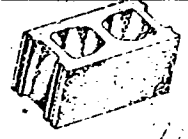
Tax 7.34
 Total 190.94

Important: Above information shows materials received as ordered. Terms and conditions on reverse side.

Received By: *[Signature]*

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TELEPHONE MAIN OFFICE 803-269-4664

*Kus Tom Builders
 Attn: Anthony C. Amato
 Villa Apts, 55 Villa Rd.
 Greenville S.C. 29609*

12/11/71

B-126974

DEL BY	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
		CONC	LW		
<i>Rogers</i>	<u>500</u>	4x8x16		<u>120</u>	<u>80.00</u>
		6x8x16			
	<u>200</u>	8x8x16		<u>21</u>	<u>4200</u>
		12x8x16			
		BRICK			
	<u>10</u>	BAGS MM		<u>132</u>	<u>1320</u>
		BAGS CEMENT			
					<u>137.20</u>
RECEIVED BY					
		SALES TAX			<u>5.16</u>

6.86

TOTAL \$ 142.24

(CONTINUE ON NEXT PAGE)