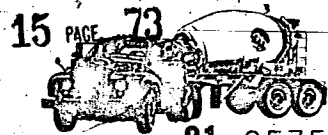


INVOICE COPY BOOK  
**GREENVILLE CONCRETE COMPANY, Inc.**  
 2802 WHITE HORSE ROAD P. O. BOX 2486  
 GREENVILLE, SOUTH CAROLINA 29602



TELEPHONE: MAIN OFFICE  
 803-269-4664

Date 12-21-71

Sold To **KUS-TUM BLDRS**

Delivered to **401 POINSETE HWY  
 ACROSS FROM SONNY'S RECAPPING**

Type Mix 300 A--3000--2 PC CAL CHL

*Inv # 61550*

5 1/2 C.Y. This Load 1 - 01

Lead NR. 1  
 Total 5 1/2 C.Y. Delivered Now  
 Truck 76  
 Time 11:46  
 Misc. Items Delivered

@ 15.80 /C.Y. = 86.90

Driver <u>EW</u>	Arr. Job <u>12:05</u>	Left Job <u>12:55</u>	Returned <u>12:57</u>
Water Added on Job (Gal) <u>5</u>	Slump		

*4.34*

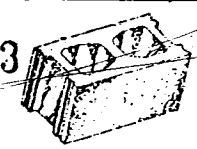
Tax 3.47  
 Total 90.37

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

Received By: \_\_\_\_\_

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**GREENVILLE CONCRETE COMPANY, Inc.**  
 2802 WHITE HORSE ROAD P. O. BOX 2486  
 GREENVILLE, SOUTH CAROLINA-29602

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TELEPHONE: MAIN OFFICE  
 803-269-4664

*Kins Tom Builders  
 atten. Ardrey C. Arnett  
 Villa apts. 55 Villa Way  
 Greenville, S.C. 29609*

B-127561

DEL. BY <u>Bill</u>	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
		CONC.	L.W.		
JOB OR DOCKET: LOCATION: <u>Cornwall Highway</u>		4x8x16			
		6x8x16			
		8x8x16			
		12x8x16			
		BRICK			
		<u>10</u>	BAGS MM		<u>1.52</u>
	<u>1</u>	BAGS CEMENT			<u>11.76</u>
		<u>For Cement</u>			<u>26.90</u>
RECEIVED BY					
		SALES TAX			<u>1.68</u>
	<u>135</u>		<b>TOTAL</b>		<b>\$ <u>2798</u></b>

REVERSE SIDE ON NEXT PAGE