INVOICE COPY

GREENVILLE CONCRETE COMPANY, Inc. BOOK 15 PAGE 74

2802 WHITE HORSE ROAD P. O. BOX 2486

GREENVILLE, SOUTH CAROLINA 29602

C1 057641

TELEPHONE: MAIN OFFICE 803-269-4664

Date 12-22-71/ 4 1/2-300-A-3000 2 PC CHL 1

Sold To: KUSTUM BUILDERS

Delivered to: 410 POINSETT HWY

Type Mix 300-A-3000 2 PC CHL

Inv # 61700

4 1/2 C.Y. This Load 1-01

Load NR. 1

4 1/2

Total ~~4 1/2~~ C.Y. Delivered Now @ 1580 /C.Y. = 71.10

Truck 69

Time 3:30

Misc. Items Delivered

Driver	Arr. Job	Left Job	Returned
[illegible]	3 35	4 [illegible]	[illegible] 55

Water Added on Job (Gal) | Slump

3.56

Tax 2.84

Total 73.94

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

Received By:

INVOICE

GREENVILLE CONCRETE COMPANY, Inc.

2802 WHITE HORSE ROAD P. O. BOX 2486

GREENVILLE, SOUTH CAROLINA 29602

BOOK 15 PAGE 74

/ 58 DEC 23

TELEPHONE: MAIN OFFICE 803-269-4664

Kus-tum Builders
Atten: Anthony C. Amato
Villa Apts. 55 Villa Rd.
Greenville, S.C. 29609

12/23/71

B-127617

DEL. BY 07 06

JOB OR DOCKET: Poinsett

LOCATION: Hwy

QUANTITY	DESCRIPTION	CONC.	L.W.		UNIT COST	AMOUNT
	4x8x16					
	6x8x16					
	8x8x16					
	12x8x16					
	BRICK					
	BAGS MM					
	BAGS CEMENT					
(540) 30	pc ½ Steel 18 ft long				.10	54.00
(80) 40	pc ½ " 2 ft "				.10	8.00
						62.00
	SALES TAX					2.48

RECEIVED BY

TOTAL $ 64.48

3.10

(CONTINUED ON NEXT PAGE)