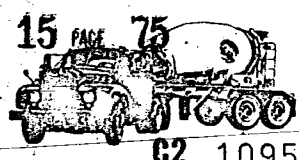


INVOICE COPY BOOK
GREENVILLE CONCRETE COMPANY, Inc.
 2802 WHITE HORSE ROAD P. O. BOX 2486
 GREENVILLE, SOUTH CAROLINA 29602



Date 12-27-71/ 4-304-A-3000 CHATT 2

C2 109505
 TELEPHONE: MAIN OFFICE
 803-269-4654

Sold To KUS-TUM BLDRS Delivered to 410 POINSETT HWY

Type Mix 304-A-3000 CHATT

Inv # 61812

C 4 or _____ C.Y. This Load 1-01

C Load NR. 1

C Total 4 C.Y. Delivered Now 120.60 C.Y. = 66.40

C Truck 69

C Time 1:10

Misc. Items Delivered _____

Driver <i>M.H. Power</i>	Arr. Job <u>1</u>	Left Job <u>3:0</u>	Returned <u>2:45</u>
Water Added on Job (Gal) <u>5</u>	Slump		

3.32

Tax 2.66

Total 69.06

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

Received By: _____

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



Date 12-28-71/ 2-304-A-3000 CHATT 2

C2 109575
 TELEPHONE: MAIN OFFICE
 803-269-4654

Sold To KUS-TUM BLDRS Delivered to 410 POINSETT HWY

Type Mix 304-A-3000 CHATT

Inv # 61880

C 2 or _____ C.Y. This Load 1-01

C Load NR. 1

C Total 2 C.Y. Delivered Now 45.00 C.Y. = _____

C Truck 82

C Time 2:54

Misc. Items Delivered _____

Driver <i>M.H. Power</i>	Arr. Job <u>3:05</u>	Left Job <u>3:10</u>	Returned <u>2:15</u>
Water Added on Job (Gal) <u>3</u>	Slump		

2.25

Tax 1.80

Total 46.80

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

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Received By: _____