

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

BOOK



15 PAGE 76
C1 057862

TELEPHONE: MAIN OFFICE
 803-269-4664

Date 12-29-71/ 1-300-A-3000

Sold To
KUS-TUM BLDRS

Delivered to
410 POINSETT HWY

Type Mix 300-A-3000

Inv # 61947

1 C.Y. This Load

1-01

Load NR. 2

Total 9 C.Y. Delivered Now

15.30 /C.Y. = 137.70

Truck 101

Time 1:51

Misc. Items
 Delivered

Driver	Arr. Job	Left Job	Returned
<i>Willis</i>	<i>2-10</i>	<i>2-20</i>	<i>2-30</i>
Water Added on Job (Gal)	<u>0</u>	Slump	

Tax 5.51
 Total 143.21

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



BOOK 15 PAGE 76
C2 109851

TELEPHONE: MAIN OFFICE
 803-269-4664

Date 1-3-72/ 5-XXX 304-A-3000 CHATT 2

Sold To
KUS TUM BUILDERS

Delivered to
410 POINSETT HWY

Type Mix 304-A-3000 CHATT

Inv # 62130

5 C.Y. This Load

1-01

Load NR. 1

Total 5 C.Y. Delivered Now

17.10 /C.Y. = 85.50

Truck 66

Time 12:45

Misc. Items
 Delivered

Driver	Arr. Job	Left Job	Returned
<i>Hunt</i>	<i>1-3</i>	<i>2-10</i>	
Water Added on Job (Gal)	<u>0</u>	Slump	

Tax 3.42
 Total 88.92

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

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