


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

BOOK 15 PAGE 78  


Date 1-20-72

2

**C2 110701**  
 TELEPHONE - MAIN OFFICE  
 803-269-4664

Sold To **KUSTUM BUILDERS**

Delivered to **410 POINSETT HWY**

Type Mix 250-A-2500 2 PC CHL

*Inv # 62579*

2 C.Y. This Load 1-01

Load NR. 3

Total 14 C.Y. Delivered Now

$15.90 / c.y. = 222.60$

Truck 61

Time 5:30

Misc. Items Delivered

Driver <i>W.C. [signature]</i>	Arr. Job <i>10:50</i>	Left Job <i>[signature]</i>	Returned
Water Added on Job (Gal) <i>2</i>	Slump <i>4</i>		

*11.13*

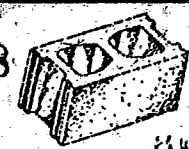
Tax 8.90  
 Total 231.50

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 78



45 FEB 9  
 TELEPHONE - MAIN OFFICE  
 803-269-4664

*Kustum Builders  
 Attn: Anthony C. Amato  
 Villa Apts. 55 Villa Road  
 Greenville, S.C. 29609*

B-129951

DEL. BY	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
		CONC.	L.W.		
<i>57 56</i>					
		4x8x16			
		6x8x16			
		8x8x16			
		12x8x16			
		BRICK			
		BAGS MM			
		BAGS CEMENT			
	<i>12</i>	<i>4 1/2" Pipes</i>		<i>4.55</i>	<i>54.60</i>
	<i>24</i>	<i>pegs</i>		<i>.25</i>	<i>6.00</i>
					<i>3.00</i>
					<i>66.60</i>
					<i>2.66</i>
					<i>69.26</i>
					<i>3.03</i>
					<b>TOTAL</b>

RECEIVED BY \_\_\_\_\_

Mech Lien Recorded April 24, 1972 at 11:16 A. M., #28680