



Guignard Brick Works

P. O. BOX 563 PHONE 252-6571
CAYCE, SOUTH CAROLINA 29033

INVOICE
No. 54851
300K 16 PAGE 208

DATE 9-21-73 19

SHIPPED TO

SOLD TO North American Construction Company
Box 5101
Station B
Greenville, S. C.

Georgetown Apartments
Kassaba Development

TICKET NO.	YOUR ORDER NO.	JOB NO.	SHIPPED VIA	CAR NO.
DATE SHIPPED	QUANTITY	DESCRIPTION	PRICE	AMOUNT
9-20-73	33,000	317LH Salon Tax	57.00	1861.00 75.21 1936.21

PAID BY 10-10-73 DEDUCT 33.00 WHICH IS \$ PER NET 30 DAYS

THIS INVOICE IS SUBJECT TO THE TERMS SET FORTH IN EACH QUANTIFICATION OR ACCEPTANCE BY THE BUYER.
1% INTEREST PER MONTH ANNUAL PERCENTAGE RATE OF 12% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

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