



**METROMONT
MATERIALS**

ORIGINAL

BOOK 16 PAGE 362

UNITED
TELEPHONE:

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Satterfield Builders, Inc.
Route No. 2
Greer, S. C. 29651

ACCOUNT NUMBER	
AMOUNT DUE	22080
PAGE NUMBER	

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
July 23, 1973		

A SERVICE CHARGE OF 1% WILL BE ADDED TO THE BALANCE OF THIS ACCOUNT IF IT IS NOT PAID BY THE END OF THE MONTH. A SERVICE CHARGE OF 5% WILL BE ADDED TO THE BALANCE OF THIS ACCOUNT IF IT IS NOT PAID BY THE END OF THE QUARTER. A SERVICE CHARGE OF 10% WILL BE ADDED TO THE BALANCE OF THIS ACCOUNT IF IT IS NOT PAID BY THE END OF THE YEAR.

INVOICE NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
11774		Green job			
		4" blocks	200.00	.17	34.00
		8" blocks	450.00	.25	112.50
		12" blocks	275.00	.39	107.25
		9 ft 4" Lintels	2.00	12.68	25.36
	4 ft Lintels	2.00	4.20	8.40	

TOTAL PRICE	SALES TAX	GROSS INVOICE AMOUNT	DISCOUNT DATE	DISCOUNT AMOUNT	NET AMOUNT DUE
287.51	11.50	299.01			\$299.01

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE.

NET AMOUNT DUE BY DISCOUNT DATE

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