



**METROMONT
MATERIALS**

INVOICE
ORIGINAL

BOOK 16 PAGE 363

REMIT TO: POST OFFICE BOX 1232
SPARTANBURG, S. C. 29101
TELEPHONE: SPARTANBURG 810-4134241
GREENVILLE 813-414-4242
CHARLOTTE 704-514-4242

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

ACCOUNT NUMBER	
INVOICE NUMBER	22636
PAGE NUMBER	✓

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
July 23, 1973		

A FINANCE CHARGE OF 10% PER ANNUM (12% MONTHLY) WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
11857		Green job			
		8" blocks	900.00	.25	225.00
		12" blocks	110.00	.39	42.90
		F. P. Door complete No. 2368	2.00	117.75	235.50
		48" Lintel	4.00	4.20	16.80
		10"x8" Lintel	2.00	14.47	28.94

INVOICE PRICE	549.34	SALES TAX	21.97	TOTAL	571.11	NET AMOUNT DUE BY DISCOUNT DATE	571.11
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PLEASE RETURN GREEN COPY OF INVOICE WITH PAID RECEIPTANCE

NET AMOUNT DUE BY DISCOUNT DATE

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