



**METROMONT  
MATERIALS**

INVOICE  
ORIGINAL

BOOK 16 PAGE 365

REMIT TO: POST OFFICE BOX 1232  
SPARTANBURG, S.C. 29301  
TELEPHONE: SPARTANBURG 203-531-4241  
GREENVILLE 253-233-2261  
CHARLOTTE 704-571-3175

Satterfield Builders  
Rt No. 2  
Greer, S.C.

ACCOUNT NUMBER	
INVOICE NUMBER	29462
PAGE NUMBER	

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
Sept. 3, 1973		

(A FINANCE CHARGE OF 1% PER MONTH OR 12% PER ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
10217		Green job 3000 <sup>+</sup> Concrete	9.00	17.45	157.05

TOTAL PRICE	SALES TAX	DISCOUNT	NET AMOUNT DUE BY DISCOUNT DATE
157.05	6.28	163.33	\$163.33

PLEASE RETURN GREEN COPY OF INVOICE WITH PAYMENT.

NET AMOUNT DUE BY DISCOUNT DATE

100-1000

100-1000