



**INVENTION
MATERIALS**

INVOICE
FILE COPY

BOOK 16 PAGE 366

ROUTE TO: FORT J. FINE 204102
STATEVILLE, N.C. 27174
TELEPHONE: (919) 286-1200
CITY: FORT J. FINE
CHARLOTTE, N.C. 28204-5200

**SATTERFIELD BUILDERS
ROUTE 2**

GREER SC

29651

ACCOUNT NUMBER	682018
INVOICE NUMBER	10188
PAGE NUMBER	1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
11/30/73	GREEN	0103004

A 1% DISCOUNT WILL BE GIVEN ON ALL INVOICES PAID WITHIN 10 DAYS OF THE DATE OF INVOICE. DISCOUNTS WILL BE CREDITED TO YOUR ACCOUNT ON A MONTHLY BASIS.

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
17064	32308	3000# CONCRETE	6.00	17.450	104.70

TOTAL PRICE	SALES TAX	DISCOUNT	DISCOUNT DATE	DISCOUNT AMOUNT	TOTAL DUE
104.70	4.19	108.89	12/10/73	5.24	103.65

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE.

NET AMOUNT DUE BY DISCOUNT DATE

RECORDED FEB 19 1974

20464

4328