



# METROMONT MATERIALS

SOUTHLAND PROPERTIES  
BOX 6969  
GREENVILLE SC 29606

INVOICE ORIGINAL

BOOK 17 PAGE 275

REMIT TO: POST OFFICE BOX 1292  
SPARTANBURG, S.C. 29301  
TELEPHONE: SPARTANBURG 803 565 4241  
GREENVILLE 803 269 4664  
CHARLOTTE 704 537 8255

ACCOUNT NUMBER	722776
INVOICE NUMBER	102665
PAGE NUMBER	1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
01/31/76	LOT 270	0103004

ACCOUNTS ARE DUE MONTH OF FOLLOWING MONTH AFTER DATE OF DELIVERY  
A FINANCE CHARGE OF 1 1/2% PER MONTH OR FRACTION THEREOF (18% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WHEN DUE

TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
61706	225100	2500# CONCRETE	6.00	24.800	148.80
Acct. _____ A/P					
Vendor _____ 1/31/76					
Lot _____					
Lot _____ Code _____ Amt. _____					

TOTAL PRICE	SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
148.80	5.96	154.76	02/10/76	7.44	147.32

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE  
NET AMOUNT DUE BY TERMS DATE



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TICKET NUMBER	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
777	225100	2500# CONCRETE	6.00	24.800	148.80
1433	101	1/2" X 2" X 4" LUMBER	300.00	.37	111.00
1434	101	1/2" X 2" X 4" LUMBER	100.00	.25	25.00
1435	14200	CONCRETE	1600.00	.09	144.00
Acct. _____ A/P					
Vendor Ledger 225.76					
Lot _____ Amt. _____					
Lot _____ Code _____ Amt. _____					

TOTAL PRICE	SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
572.20	29.25	601.45	03/10/76	25.11	576.34

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