



METROMONT MATERIALS

SOUTHLAKE PROPERTIES
BOX 6300

GREENVILLE SC 29606

INVOICE
ORIGINAL

REMIT TO
TELEPHONE:

BOOK 17 PAGE 277
POST OFFICE BOX 1292
SPARTANBURG S.C. 29301
SPARTANBURG 803 555 4241
GREENVILLE 803 259 4564
CHARLOTTE 704 597 8235

ACCOUNT NUMBER	12277
INVOICE NUMBER	112473
PAGE NUMBER	1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
04/29/76	27STRAT	013300

ACCOUNTS ARE DUE 15 DAYS 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	
37698	315140	3000 CONCRETE	10.00	25.400	254.00	
39713	315140	3000 EXPANDED POLYSTYRENE	5.00	.123	7.35	
37713	315140	3000 CONCRETE	10.00	25.400	254.00	
39725	315140	3000 CONCRETE	10.00	25.400	254.00	
39732	315140	3000 CONCRETE	5.00	25.400	127.00	
Acct. _____ A/P _____						
Vendor Ledger <input checked="" type="checkbox"/> H/C _____						
Lot _____ Code _____ Amt. _____						
Lot _____ Code _____ Amt. _____						
TOTAL PRICE		SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
370.35		25.35	395.70	05/10/76	44.65	351.05

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE

NET AMOUNT DUE BY TERMS DATE



METROMONT MATERIALS

SOUTHLAKE PROPERTIES
BOX 6969

GREENVILLE SC 29606

INVOICE
ORIGINAL

REMIT TO
TELEPHONE:

POST OFFICE BOX 1292
SPARTANBURG S.C. 29301
SPARTANBURG 803 555 4241
GREENVILLE 803 259 4564
CHARLOTTE 704 597 8235

ACCOUNT NUMBER	12276
INVOICE NUMBER	112473
PAGE NUMBER	1

INVOICE DATE	CUSTOMER REFERENCE	TAX TERRITORY
04/29/76	27STRAT	013300

ACCOUNTS ARE DUE 15 DAYS 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	
39056	315140	3000 CONCRETE	10.00	25.400	254.00	
Acct. _____ A/P _____						
Vendor Ledger <input checked="" type="checkbox"/> H/C _____						
Lot _____ Code _____ Amt. _____						
Lot _____ Code _____ Amt. _____						
TOTAL PRICE		SALES TAX	GROSS INVOICE AMOUNT	TERMS DATE	DISCOUNT AMOUNT	NET INVOICE AMOUNT
254.00		12.15	266.15	05/10/76	12.70	253.45

PLEASE RETURN GREEN COPY OF INVOICE WITH YOUR REMITTANCE

NET AMOUNT DUE BY TERMS DATE

0277

4328 RV-2