

SALES

# BOREN CLAY PRODUCTS CO. BOOK 17 PAGE 1864

PO BOX 368

PLEASANT GARDEN, N.C. 27312

PHONE 919-674-2255

INVOICE TO  
**REID & HAYES BUILDERS**  
 130 EAST PARKING HILL RD.  
 GREENVILLE S.C.

SHIP TO  
 BOREN CLAY PRODUCTS CO.  
 P.O. BOX 368  
 PLEASANT GARDEN, N.C. 27312  
 ATTENTION: ACCOUNTS RECEIVABLE

SHIPPED TO  
**DURE SANDWICH CO**  
 1001 POINSETT HIGHWAY

INVOICE NUMBER: **IC135201**    INVOICE DATE: **10/17/78**    SHIPPING DATE: **10/11/78**  
 OUR ORDER NO.    CUSTOMER ORDER NUMBER  
**101033784**

QTY	CUSTOMER NO.	LINE	DATE	STATE	COUNTY	CITY	ZIP	TERMS	PRICE	AMOUNT
	39320	A	16	29	045		00	05		
									<b>G. H. SMITH</b>	
	IC010021	01	01-94-3						<b>STD MIXED BACK UP</b>	
									<b>5.300</b>	<b>62.00</b>
										<b>434.60</b>

INVOICE PRICE AND QUANTITY WILL BE DEEMED CORRECT AND DELIVERED EFFECTIVE UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED WITHIN FORTY EIGHT (48) HOURS.

434.60  
 STATE TAX → 17.38  
 COUNTY TAX → .00  
 TOTAL → 451.98

THIS INVOICE IS SUBJECT TO AN INTEREST CHARGE OF 1% PER MONTH (12% ANNUALLY) ON THE UNPAID BALANCE AT THE END OF EACH MONTH FOLLOWING THE MONTH OF DELIVERY.

PAYMENT IS MADE BY THE 10TH OF **NOV** DEPOSIT THIS AMOUNT **5.30** **IC135201**

This is to certify that the within is a true and correct copy of the account of Loran L. Smart, Estaleen R. Smart, and Reid & Hayes Builders; that no part of said account has been paid by cash, discount, or otherwise, said account having a balance due of \$1,770.45.

BOREN CLAY PRODUCTS CO.  
 BY: *Oles A. Brown*  
 Manager of the Greenville Office

SWORN to before me this 10th day of January, 1979.  
*Barbara D. Olayne* (SEAL)  
 Notary Public for South Carolina  
 My Commission Expires: 10/20/79

(CONTINUED ON NEXT PAGE)

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