



**METROMONT  
MATERIALS**

STA:

Pg. #2

JAN 27 1980

REMIT TO: BOOK 18 PAGE 369

POST OFFICE BOX 1292  
SPARTANBURG, S. C. 29301

Inda Con, Inc.  
Box 5839  
Greenville, S. C. 29606

ACCOUNT NUMBER	383610
STATEMENT AS OF	1/25/80

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
10/23/79	269228	57.20	
12/18/79	277708	20.80	
10/19/79	77083179	513.24	
Sworn to before me this 25th day of January 1980		This is to certify that this is a true and correct statement of account and that no part of the balance of \$4303.81 has been paid	
<i>Dwight K. Liddle</i> Notary Public		<i>Harry H. Clyburn</i> Metromont Materials	
TOTAL DISCOUNT ▶			\$4303.81
31 - OVER	61 - 90	31 - 60	0 - 30
PAGE		BALANCE DUE AFTER 10TH OF MONTH ▶	\$4303.81

ACCOUNTS ARE DUE THE 15TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY



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MATERIALS**

STATEMENT

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ACCOUNT NUMBER	383610
STATEMENT AS OF	1/25/80

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
8/28/79	261369	\$724.54	
8/28/79	261370	104.00	
8/31/79	262442	266.50	
8/31/79	262443	733.20	
8/31/79	262444	1283.10	
8/31/79	262445	24.34	
8/31/79	262446	137.70	
8/31/79	262447	293.28	
9/24/79	265194	20.28	
9/24/79	265195	19.60	
9/24/79	265196	106.03	
TOTAL DISCOUNT ▶			
31 - OVER	61 - 90	31 - 60	0 - 30
PAGE		BALANCE DUE AFTER 10TH OF MONTH ▶	

ACCOUNTS ARE DUE THE 15TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY

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