

INVOICE

From:

Mr. Odie Shelton  
Rt. 1  
Taylors, S.C. 29687

Number

BOOK 19 88  
1 of 2

DATE Feb. 5, 1983  
CUSTOMER'S ORDER NO.  
SHIP TO

Sold To

Mr. Fred Stone  
Mapleton Drive

QUANTITY	DESCRIPTION	PAID OUT	AMOUNT
	Lay out Building (3 times)	Credit	375.00
	Setting + removing forms		175.00
	Windows (Easley)		40.00
	3 trips to haul mortar + sand		42.81
	Put mortar in shed		25.00
	Laid corner blocks (7 courses on 1 corner) <small>2 courses on other 3</small>		100.00
	Assembled door frame		5.00
	Set up block to continue wall		100.00

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Mapleton Drive

QUANTITY	DESCRIPTION	PAID OUT	AMOUNT
	Sub-total	credit	862.81
	Received on account		
	1982		250.00
	1/24/83		20.00
	1/25/83		42.81
	1/28/83		100.00
			412.81
	Balance due upon receipt		450.00

Claims and returned goods must be accompanied by this bill

RECEIVED BY

DUPLICATE

National 47-113 Made in USA  
THIS IS TO CERTIFY that this is a true and correct copy of account and that no part of the above balance of \$450.00 has been paid.

SWORN to before me this 14th day of February, 1983.

Ruth Deale  
Notary Public for South Carolina My commission expires 4/25/84

Odie Shelton  
Odie Shelton