



**METROMONT
MATERIALS**

STATEMENT

BOOK 19 PAGE 431
REMIT TO:

POST OFFICE BOX 1292
SPARTANBURG, S.C. 29304

Builders, Inc.
Att: Floyd E. Henderson
16 Williams Street
Greenville, SC 29601

ACCOUNT NUMBER 87832
STATEMENT AS OF 10-19-83

BEGINNING BALANCE

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
8-15-83	471827	621.92	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$1874.57 has been paid.
8-22-83	473427	471.25	
8-22-83	473428	205.92	
8-29-83	475003	575.48	
Sworn to before me this 19th day of October, 1983			<i>D. X. Blackwell</i> Metromont Materials
<i>Wm. K. Padden</i> Notary Public			
TOTAL DISCOUNT			1874.57
91 OVER	61 90	31 67	0 30
PAGE		BALANCE DUE AFTER 10TH OF MONTH	

MM FORM NO. 10005

ACCOUNTS ARE DUE THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY

0431

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