



STATEMENT

**METROMONT  
MATERIALS**

BOOK 19 PAGE 438  
REMIT TO:

POST OFFICE BOX 1292  
SPARTANBURG, S.C. 29304

Builders, Inc.  
Att: Floyd E. Henderson, Jr.  
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
8-31-83	476403	952.85	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$3014.55 has been paid.
8-31-83	476404	681.41	
8-31-83	476405	349.44	
8-31-83	476406	1030.85	
Sworn to before me this 19th day of October, 1983.			<i>D. L. Blackwell</i> Metromont Materials
<i>W. K. Little</i> Notary Public			
TOTAL DISCOUNT ▶			3014.55
91 OVER	61 50	31 00	0 30
PAGE		BALANCE DUE AFTER 10TH OF MONTH ▶	

VM FORM NO 5505

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

0438

4328-11-2