



**METROMONT
MATERIALS**

STATEMENT

BOOK 19 PAGE 453

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	
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DATE		INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
8- 8-83		470521	526.24	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$1291.16 has been paid.
8- 8-83		470522	294.84	
8-15-83		471826	470.08	
<p>Sworn to before me this 19th day of October, 1983.</p> <p><i>Vivian K. Riddle</i> Notary Public</p> <p><i>D. L. Blackwell</i> Metromont Materials</p>				
TOTAL DISCOUNT ▶				1291.16
91 OVER		61.90	31.60	0.30
PAGE		BALANCE DUE AFTER 10TH OF MONTH ▶		

MM FORM NO. 2000S

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

0453

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