



Remit To: P.O. Box 5081, Sta. B
Greenville, S.C. 29606

BOOK 19 PAGE 549

Telephone: Dispatcher — 288-7822 or 297-4069
Office — 288-3147 or 288-1231

Sold To:

Metro Ent. Inc.
109 Thomas Street
Greenville, S. C. 29611

Invoice Date:

Date	Ticket Number	Job or P.O. Number	Description	Quantity	Unit Price	Amount
12/18/84	1551	Trolling	Wd. 3l 3000 psi	10	\$46.00	\$ 460.00
12/28/84	1637	"	Mortar Mix-N	15	\$ 4.25	\$ 63.75
12/20/84	1645	"	3000 psi	4 1/2	\$48.00	\$216.00
12/20/84	1656	"	Columbia Sand	20	\$13.00	\$ 260.00
12/21/84	1668	"	Mortar Mix-N	15	\$ 4.25	\$ 63.75
				4		
				4		
SUBTOTAL		Sales Tax	TOTAL	If Paid By	You May Deduct Discount of	
\$ 1063.50		\$ 53.18	\$ 1,116.68		\$	

Terms: Accounts due in full 15th of month following month of shipment.

A finance charge of 1 1/2% per month which is an annual percentage rate of 18%, will be applied on any balance outstanding after the due date each month.

A monthly statement will be sent only at your request. Otherwise, please pay from this invoice.