



BOOK 19 TAB 1553

Remit To: P.O. Box 5081, Sta. B  
Greenville, S.C. 29606Telephone: Dispatcher — 288-7822 or 297-4069  
Office — 288-3147 or 288-1231

Sold To:

Invoice Date:

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

| Date      | Ticket Number | Job or P.O. Number | Description                              | Quantity   | Unit Price                 | Amount             |
|-----------|---------------|--------------------|--|------------|----------------------------|--------------------|
| 11/16/84  | 1460,79       | Peb.Ck.            | 3000 psi<br>1% Ca <sub>2</sub> .Chloride | 18½<br>18½ | \$46.00<br>1.50            | \$ 891.00<br>27.75 |
| 12/31/84  | 1671          |                    | Bag Cement<br>Bag Mortar Mix-N           | 4<br>4     | 5.25<br>4.25               | 21.00<br>17.00     |
| SUBTOTAL  |               | Sales Tax          | TOTAL                                    | If Paid By | You May Deduct Discount of |                    |
| \$ 916.75 |               | \$ 45.84           | \$ 962.59                                |            | \$                         |                    |

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

A finance charge of 1½% 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.