

050

SALES
BOREN CLAY PRODUCTS CO.

P.O. BOX 368 PLEASANT GARDEN, N.C. 27313 PHONE 919-674-2255

SHIPPED TO: **LOT 17**
CLUB FOREST DR
CLUB FOREST

INVOICE TO: **ROSAMOND ENTERPRISES INC**
P O BOX 676
MAULDIN SC

29662

REMIT TO: **BOREN CLAY PRODUCTS CO.**
P.O. BOX 368
PLEASANT GARDEN, N.C. 27313
ATTENTION: ACCOUNTS RECEIVABLE

INVOICE NUMBER	INVOICE DATE	SHIPPING DATE		
10283969	06/22/83	06/17/83		
OUR ORDER NO.	CUSTOMER ORDER NUMBER			
00160654				

PLANT	CUSTOMER NO	UT	SLIP	STATE	COUNTY	CITY	ZONE	CARR	TERMS OF SALE	SHIPPED FROM	TRUCK NUMBER	
SP	40328	A	16	39	043		00	05		G.B. SMITH		
SHIPPING TICKET	MFG	PRODUCT CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT						
SC054520	04	01-17-1	STD COLONIAL - 25A	A	200	122.00	24.40					
SC054520	02	01-82-1	STD WOODLAWN BLEND	A	6,825	127.00	866.75					
SC054520	02	01-99-3	STD MIXED BACK UP	C	1,830	104.00	190.32					

This is to certify that this is a True and Correct statement of account, and no part of the balance of \$1,124.76 has been paid.

[Signature]
Boren Clay Products Co.
SWORN to before me this 11th day of January, 1984.

[Signature]
Notary Public/Cert. Expires: 1/19/93

INVOICE PRICE AND QUANTITY WILL BE DEEMED CORRECT AND DELIVERY EFFECTED UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED WITHIN FORTY-EIGHT (48) HOURS.	SUB TOTAL → 1,081.50 STATE TAX → 43.26 COUNTY TAX → .00 CITY TAX → .00
USE NO ACID ***USE NO ACID***	AMOUNT DUE → 1,124.76

IF PAYMENT IS MADE BY THE 10TH OF **SEP** DEDUCT THIS AMOUNT \$ 19.66 **10283969**

4328-772