

0609

SALES														
BOREN CLAY PRODUCTS CO.														
P.O. BOX 368			PLEASANT GARDEN, N.C. 27313					PHONE 919-674-2255						
SHIPPED TO:			LOT 17 CLUE FOREST DR CLUE FOREST			REMIT TO:			BOREN CLAY PRODUCTS CO. P.O. BOX 368 PLEASANT GARDEN, N.C. 27313 ATTENTION: ACCOUNTS RECEIVABLE					
INVOICE TO: ROSAMOND ENTERPRISES INC P O BOX 676 MAULDIN SC			INVOICE NUMBER IC282442			INVOICE DATE 12/11/83			SHIPPING DATE 10/07/83			OUR ORDER NO. CC160384		
			29662			CUSTOMER ORDER NUMBER								
PLANT	CUSTOMER NO	UT	SLUG	STATE	COUNTY	CITY	ZONE	CAPP	TERMS OF SALE	SHIPPED FROM	VEHICLE NUMBER			
58	40388	A	16	39	045		00	05		G. E. SMITH				
SHIPPING CRET	MFG	PRODUCT CODE	DESCRIPTION				QUANTITY	PRICE	U E	AMOUNT				
SC095705	02	01-22-1	STD WOODLAWN BLEND A				2,100	127.00	M	266.70				
SC095708	02	01-99-3	STD MIXED BACK UP C				2,100	104.90	M	218.40				
<p>This is to certify that this is a True and Correct statement of account, and no part of the balance of \$504.50 has been paid.)</p> <p><i>Olin G Brown</i> Boren Clay Products Co. SWORN to before me this 11th day of January, 1984. <i>Martin E. Brown</i> Notary Public/Comm. Expires: 1/19/93</p>														
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 →		485.10		
USE NO ACID										STATE TAX →		19.40		
USE NO ACID										COUNTY TAX →		.00		
										CITY TAX →		.00		
THIS INVOICE IS SUBJECT TO AN INTEREST CHARGE OF 1% PER MONTH (12% ANNUALLY) ON THE UNPAID BALANCE AT THE END OF EACH MONTH FOLLOWING THE MONTH OF DELIVERY.										AMOUNT DUE		504.50		
IF PAYMENT IS MADE BY THE 10TH OF NOV DEDUCT THIS AMOUNT										7.43		IC282442		

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