BOOK 19 PAGE 601

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

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
PAULDIN SC

29662

INVOICE NUMBER	INVOICE DATE	SHIPPING DATE
10292819	11/30/83	11/30/83

OUR ORDER NO.	CUSTOMER ORDER NUMBER
0010L2E4	

PLANT	CUSTOMER NO	U.T	SLMN	STATE	COUNTY	CITY	ZONE	CARR	TERMS OF SALE	SHIPPED FROM	RE-CLE NUMBER
58	40388	A	16	39	045		00	05		G.B. SMITH	

SHIPPING TICKET	MFG	PRODUCT CODE	DESCRIPTION	QUANTITY	PRICE	U/E	AMOUNT
SC096161	02	01-82-1	STD WOODLAWN BLEND A	2100	127.00	U	266.70
SC096161	02	01-82-4	STD WOODLAWN BLEND SOL	105	191.00	U	20.06

This is to certify that this is a true and correct statement of account, and no part of the balance of $298.23 has been paid.

Otis G. Boren
Boren Clay Products Co.

SWORN to before me this 11th day of January, 1984.

Notary Public: Com. 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.

USE NO ACID
USE NO ACID

SUB TOTAL →	286.76
STATE TAX →	11.47
COUNTY TAX →	.00
CITY TAX →	.00
AMOUNT DUE	298.23

THIS INVOICE IS SUBJECT TO AN INTEREST CHARGE OF 1½% PER MONTH (18% ANNUALLY) ON THE UNPAID BALANCE AT THE END OF EACH MONTH FOLLOWING THE MONTH OF DELIVERY.

IF PAYMENT IS MADE BY THE 10TH OF DEC DEDUCT THIS AMOUNT $ 5.73 10292819