EXHIBIT B

INVOICE

BOOK 19 PAGE 724

№ 3661

STONE SPECIALTIES, INC.
1212 Poinsett Hwy.
GREENVILLE, SOUTH CAROLINA 29609

(803) 235-1251

DATE 3/23/85

CUSTOMER ORDER NO. PO #34-564-12 & SUBCONTR.

SALESPERSON G. HAYNES

VIA

RE: PRINGLE DRUGS

TO POINSETT CONSTRUCTION CO.
P.O. BOX 8838
GREENVILLE, S.C. 29604

TERMS PER CONTRACT DOCUMENTS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
TO	BILL FOR RETAINAGE HELD		254.36
ON	ABOVE JOB		

DUPLICATE

Thank You!