

1062

**SALES**  
**BOREN CLAY PRODUCTS CO.**

P.O. BOX 368

PLEASANT GARDEN, N.C. 27313

PHONE 919-674-2255

SHIPPED TO:  
RANDY DRIVE

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

INVOICE TO: FBI BUILDERS  
18 WEST LEE ROAD  
TAYLORS SC

INVOICE NUMBER: 10307422  
INVOICE DATE: 05/31/84  
SHIPPING DATE: 05/31/84

29567

OUR ORDER NO.: 0012257  
CUSTOMER ORDER NUMBER:

PLANT	CUSTOMER NO.	U.T.	SLIP	STATE	COUNTY	CITY	ZONE	CARR.	TERMS OF SALE	SHIPPED FROM	VEHICLE NUMBER	
55	36600	A	15	39	045		00	05		G.S. SMITH		
SHIPPING TICKET	REG.	PRODUCT CODE	DESCRIPTION			QUANTITY	PRICE	M.E.	AMOUNT			
SC113170	03	01-09-1	STD OLD VIENNA-2LENS A			1,500	126.00	M	192.00			

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 →	192.00
STATE TAX →	7.52
COUNTY TAX →	.00
CITY TAX →	.00
<b>AMOUNT DUE</b>	<b>199.52</b>

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.

IF PAYMENT IS MADE BY THE 10TH OF JUN DEDUCT THIS AMOUNT \$ 3.54 10307422

1328