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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: PBT BUILDERS
 18 WEST LEE ROAD
 TAYLORS SC

INVOICE NUMBER: 1030057
 INVOICE DATE: 07/25/70
 SHIPPING DATE: 07/15/70

OUR ORDER NO: 0702037
 CUSTOMER ORDER NUMBER:

29627

PLANT	CUSTOMER NO	LT	SLMN	STATE	COUNTY	CITY	ZONE	CARR	TERMS OF SALE	SHIPPED FROM	VEHICLE NUMBER
SE	30600	A	10	39	045	00	00	00		G.E. SPETH	
SHIPPING TICKET	MFG	PRODUCT CODE	DESCRIPTION				QUANTITY	PRICE	USE	AMOUNT	
SC113059	03	01-04-1	STD OLD VIENNA-LENS A				7000	125.00	3	875.00	
SC113059	07	01-04-3	STD MIXED BACK UP C				2700	117.00	1	315.75	

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 → 1210.75
 STATE TAX → 75.00
 COUNTY TAX → 2.00
 CITY TAX → 2.00

THIS INVOICE IS SUBJECT TO AN INTEREST CHARGE OF 1% PER MONTH (18% ANNUALLY) ON THE UNPAID BALANCE AT THE END OF EACH MONTH FOLLOWING THE MONTH OF DELIVERY.

AMOUNT DUE 1310.75

IF PAYMENT IS MADE BY THE 10TH OF JULY DEDUCT THIS AMOUNT \$ 25.72 1030057

1063

10328000