

# ZUPAN & SMITH

SAND & CONCRETE, INC.

ROUTE 8 HWY 81, GREENVILLE, SC 29611  
PHONE: (803) 269-8042

*11-10-85  
Milton Dorr  
by end of*

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/20/85	20637	1

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TO:

MILTON DORR  
P. O. BOX 715  
GREENVILLE, SC 29602

RUTHERFORD ROAD

SHIP TO

2.44 DISC IF PAID BY 10/10/85

PER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
	09/20/85	000004			AIR TRUCK	09/23/85	NET 10 OR MONTHLY

QTY ORDERED	QTY SHIPPED	QTY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			4-3275-057	2 1/4 CY 3000 PSI CONCR.	123.75	123.75
			6-3000-051	3000 PSI CONCRETE	45.00	45.00
30	20		500-95	1" ZIP STRIP	.18	5.40
			11503	RENT TRACTOR 4 CY @ 75.00	75.00	450.00

This is to certify that this is a true and accurate copy of the account of the above named debtor and that all credit on payment and offsets have been duly given and that the balance shown thereon is justly due and owing.

*Kathy Hauschenbach*  
KATHY HAUSCHENBACH

SWORN to before me this the 18th day of December, 1985.

*John Carter*  
NOTARY PUBLIC FOR SOUTH CAROLINA  
MY COMMISSION EXPIRES: 4/21/90

INVOICE CHARGE OF 1% PER MONTH WILL BE ADDED TO ACCOUNTS PAST DUE.  
DEBTOR SHALL PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY FEES, THAT MAY BE INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.  
PLEASE PAY BY THIS INVOICE. NO STATEMENT WILL BE RENDERED.

SALE AMOUNT	1,010.15
MISC. CHARGES	0.00
SALES TAX	36.71
FREIGHT*	0.00
TOTAL	1,046.86
PAYMENT REC'D	0.00
BALANCE DUE	1,046.86

Recorded Dec. 19, 1985 at 4:20 P/M

20637