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P O BOX 5081/ROPER MTN. RD. & I-385/GREENVILLE, S C 29606 / (503) 286-7822

INVOICE# 5859 HORTON'S CONCRETE FINISHERS 461 07/18/86

BILL TO:
HORTON'S CONCRETE FINISHERS
RT. 3, ACKER RD.
BELTON, S.C. 29627

SHIP TO:
THERMO KINETICS
AGUSTA RD.
TRK#23-A, RN
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1 10 3000 PSI

410.00

tax 2050
430.50

_____ Gallons Water Added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated.
We do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB _____ LEFT JOB _____ RECEIVED BY W. L. [Signature]

NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDER.

SPEEDOMETER _____ SPEEDOMETER _____
READING AT PLANT _____ READING AT JOB SITE _____ MILEAGE _____

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage to or by seller's truck after leaving the highway.