



P O BOX 5081/ROPER MTL. RD. & I-385/GREENVILLE, S C 29606/ (803) 288-7822

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INVOICE# 5647 HORTON'S CONCRETE FINISHERS 461 06/20/86

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

SHIP TO:  
THERMO KINETICS  
OFF HWY 25  
TRK4DUMP, TH  
N2

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	21.65	SCREENINGS	6.00	129.90
2	95.33	CRUSHER RUN	6.00	571.98
		S.C. SALES TAX @ 5 %		35.09
		TOTAL THIS INVOICE		736.97

\_\_\_\_\_ 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 \_\_\_\_\_

**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.