



P O BOX 5081/ROPER MTL RD. & H355/GREENVILLE, S C 29606/ (803) 268-7322

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INVOICE# 5636 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
HWY 25
TRK#235E
NO

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	4000 PSI	45.00	450.00
2	1	8TH TRK TOTAL 8YRDS	300	2250
				<u>47250</u>

20 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 WLH

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.