



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

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INVOICE# 3514 HORTON'S CONCRETE FINISHERS 451 06/17/86

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

SHIP TO:
THERMO KINETICS
OFF HWY 25
TRK#DUMP TH
NO

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	100	RECLAIM MATERIAL	3.00	300.00
2	46.8	CRUSHER RUN	6.00	280.80
		S.C. SALES TAX @ 5 %		39.84
TOTAL THIS INVOICE				619.84

_____ 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. D. Abble

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.