

INVOICE

BOOK 20 PAGE 239

ATLANTIC METAL PRODUCTS, INC.

P.O. BOX 10 • TOPPING, VIRGINIA 23169 • (804) 758-4915 • (804) 646-6007

SOLD TO
 Millers Sales & Systems
 2006 Stoney Ridge Drive
 Charlotte, N.C. 28208

SHIPPED TO
 Intex Chemical
 Job 5822

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	FOR	TERMS	INVOICE NO.
7/22/86			Gary Miller		Net 10 days	008040

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Intex Chemical, Inc. Job (Extras)		
	Brace tall elevator east & west		
	Support outset chute to screen		
	Support load-cut screen in support saddles *1/0 Charge		
	Welded angles on screw cover to stiffen and make leak free		
	Remove top flanges on diverter and recalk		
	Reworked rubber diverter valves expansion joint after bin flanges cut off.		
	Install flow divider in chute to screen		
	Provided start up help		
	MATERIAL-		
3	ea. 5/8" x 6" Stub end turnbuckles	6.16	18.48
3	ea. 5/8" x 12' all-thread rods	4.41	13.23
25	lbs. welding rods	.80	20.00
	Mark-up on material 20%		10.34
	LABOR-Week of 6/23/86		
	Ed Bottoms 24 hrs. ST @	20.00	480.00
	19 hrs. OT @	28.00	532.00
	John Powell 19 hrs. ST @	18.00	342.00
	14 hrs. OT @	25.50	357.00
	LABOR-Week of 7/7/86		
	John Powell 40 hrs. ST @	18.00	720.00
	8 hrs. OT @	25.50	204.00
	Sub. Total		\$3,227.05
2	ea. Truck Trips 260 miles ea. 1720 miles @	.25	430.00
			\$3,127.05

Form #1114 The Drawing Board, Dallas, Texas 75266-0429
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Thank You!

QUADRUPLICATE