



INVOICE	
INVOICE NO. 10842	INVOICE DATE 3/31/88
2352	CUSTOMER ACCOUNT NO.

SOLD TO:
BUILDERS UNLIMITED

SHIP TO:
GREER
HWY 101
LOT 17

ROUTE 4 BOX 400
PIEDMONT SC 29673

CUSTOMER ORDER NUMBER	SHIP DATE	SHIP VIA	TERMS	F.O.B. POINT	
0	3/31/88		NET BY 10TH		
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
03/31/88					
FC	20.15	20.15 TON	FREIGHT ZONE C (11-15 MILES)	3.50	70.53
ST-CR	20.15	20.15 TON	CRUSHER RUN HAULED	5.00	100.75
ABOVE BILLING INCLUDES THE FOLLOWING DELIVERY TICKETS 112418					
				SALE TAX	171.28
				TAX	8.56
Amount Due At Completion of Job Finance Charge Monthly 1 1/2% - APR - 18%				AMOUNT DUE	179.84

PLEASE RETURN THIS STUB PORTION OF INVOICE WITH YOUR REMITTANCE

Thank You

CUST. NAME BUILDERS UNLIMITED
CUST. ACCT. NO. 2352
INVOICE NO. 10842
INVOICE DATE 3/31/88
INVOICE AMT. 179.84

