

VOL 21 PAGE 920



INVOICE

INVOICE NO.	INVOICE DATE
11009	3/31/88
2352	CUSTOMER ACCOUNT NO.

SOLD TO:
 BUILDERS UNLIMITED
 ROUTE 4 BOX 400
 PIEDMONT SC 29673

SHIP TO:
 ROBINSON LAKE POINT
 LOT 17

CUSTOMER ORDER NUMBER	SHIP DATE	SHIP VIA	TERMS	DEL POINT
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0 03/29/88 11009 NET BY 10TH

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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E955L-2	9.50	9.50 HR	955L CAT LOADER #103	65.00	617.50
ORDER COMPLETE					
SALE					617.50

Amount Due At Completion of Job Finance Charge Monthly 1 1/2% - APR - 18%	AMOUNT DUE	617.50
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PLEASE RETURN THIS STUB PORTION OF INVOICE WITH YOUR REMITTANCE

Thank You

CUST. NAME
 CUST. ACCT. NO. BUILDERS UNLIMITED
 INVOICE NO. 2352
 INVOICE DATE 11009
 INVOICE AMT. 3/31/88 617.50