



2180 CHESNEE HIGHWAY
SPARTANBURG, SC 29303

INVOICE

INVOICE NO. 12064	INVOICE DATE 5/18/88
2352	CUSTOMER ACCOUNT NO.

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

SHIP TO:
LAKE ROBINSON POINT,
LA 70017

ORDER NUMBER DATE ORDER BY TERMS

0 04/11/88 12064 MIXER #2-01 NET BY 10TH

EQUIPMENT QUANTITY UNIT PRICE AMOUNT

EQUIPMENT	4.00	4.00	HRS	BACKHOE	50.00	200.00
				ORDER COMPLETE		
				SALE		200.00
				AMOUNT DUE		200.00

Amount Due At Completion of Job
Finance Charge Monthly 1 1/2% - APR - 18%

PLEASE RETURN THIS STUB PORTION
OF INVOICE WITH YOUR REMITTANCE

*Thank
You*

CUST. NAME BUILDERS UNLIMITED
CUST. ACCT. NO. 2352
INVOICE NO. 12064
INVOICE DATE 5/18/88
INVOICE AMT. 200.00

Recorded July 19, 1988
at 12:34 P/M

2352