



LOCATIONS AT:
 MAULDIN, SC • PHONE 288-6754
 ANDERSON, SC • PHONE 225-0555
 POWERSVILLE, SC • PHONE 295-3200
 HENDERSONVILLE, NC • PHONE 697-2471

LOADING / DELIVERY COPY

INVOICE NUMBER 188985
 INVOICE DATE 4/21/88
 TRANSACTION TYPE CASH

15110 T A CONSTRUCTORS
 2720 WADE HAMPTON BLVD
 SUITE B
 GREENVILLE, SC 29615

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2 LEVINGER

REMIT PAYMENT TO: P.O. BOX 159 MAULDIN, S. C. 29552

ORDER NO.	JOB NO.	SALESMAN	DATE PROMISED	ORDERED BY	LOAD CL.	LOADED BY	DATE SHIPPED	DELIVERED BY	
		SO		SCHEP			4/21/88		
PRODUCT	QUANTITY ORDERED	UNIT MEASURE	QUANTITY SHIPPED	DESCRIPTION	LOCATION	UNIT PRICE	EXTENDED PRICE		
1126	20	LFT	20	1 X 12 D & BRT FIR	00	2.19	43.80		
22106	40	LFT	42	2 X 10 D & BRT FIR	00	2.31	97.02		
24101	7	EA	7	2X4-11 STEELTIE LONG FLAMING	01	2.71	18.97		
210104	2	EA	2	2X10-10 TREATED	00	7.54	15.08		
7531240	2	EA	2	12/3 100' HVY DUTY CPG EXT COR	00	52.21	104.42		
100033	1	EA	1	15-106 COPING-6-3/4D.-6-3/8I.	00	4.21	4.21		
110240	1	EA	1	15-115 COPING SAW BLADE	00	1.68	1.68		
11070	1	EA	1	11-400 20 OZ HAMMER FA571 HDL	00	18.00	18.00		
							TAX	15.15	
CHARGE OF _____ % PER MONTH							RECEIVED THE ABOVE IN GOOD CONDITION		
ANNUAL PERCENTAGE RATE) WILL BE _____							TOTAL		327.76
ON ALL ACCOUNTS PAST DUE.									
NOTE: READ TERMS AND CONDITIONS ON REVERSE SIDE.									

Recorded November 3, 1988 at 3:20 P.M. 22146