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P.O. BOX 25997 • 108 YOUNG COURT • GREENVILLE, SC 29616 • (803) 288-7822

INVOICE# 23 M & S CONSTRUCTION

585

12/07/88

BILL TO:
M & S CONSTRUCTION
5670 COMMANDER DR
ARLINGTON, TENN 38002

SHIP TO:
DAYS INN
CONGAREE RD.
TRK#26-A, MK
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1 10 3000 PSI
2 10 2% CAL

400.00

30.00

430.00

21.50

451.50

Gallons Water Added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB 1:15 LEFT JOB 2:15 RECEIVED BY *[Signature]*

NOTICE: TRUCK TIME COSTS MONEY - \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDER.

SPEEDOMETER READING AT PLANT _____ SPEEDOMETER READING AT JOB SITE _____ MILEAGE _____

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to pay 15% Attorney's Fee should account be turned over for collection.