



BOOK 22 PAGE 70

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

INVOICE# 59 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#23,JD
NO

LN# UNITS DESCRIPTION PRICE EXTENSION

1	2.5	3000 PSI	100.00
2	2.5	2% CAL	7.50
3	1	4TH TRK TOTAL 32.5 YRDS	5.37 112.87

Handwritten calculations: 100.00, 7.50, ~~5.37~~, 112.87

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 _____ LEFT JOB _____ RECEIVED BY M. [Signature]

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

SPEEDOMETER _____ SPEEDOMETER _____
READING AT PLANT _____ 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.