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

INVOICE# 8632 M & S CONSTRUCTION 585 12/15/88

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

SHIP TO:  
DAYS INN  
CONGAREE RD.  
TK#27A SK  
N

LN#	UNITS	DESCRIPTION	PRICE	EXTENSION
1	10	3000 PSI		400.00
2	1	8TH TK TOTAL 80YDS		00.00
3	1	BATCH TIME 11:16AM		
4	1	MERRY CHRISTMAS		400.00

*0* 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 *A. Court*

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.