



BOOK 22 MADE

INVOICE# 8512 M & S CONSTRU	:):()(; ICTION	585	11/22/88	
BILL TO:		IP TO: DAYS INN CONGAREE RD. TRK#22:AB NO	119 22700	?
LN# UNITS DESCRIPTION	P. C.	PRI	CE EXTENSION	
1 10 3000 PSI 2 1 6TH TRK TOTAL 60 YR	DS .	•	Lan . s	
		L	0000	
· .	• :	1	20.00	
gangan ayan ang kalaman sa		kon ne na konstrukturek	The second secon	1-4
	i		<b>į</b>	
				•
		*		•
	•	•		
				4.7
Gallons Water Added at Customers Requesume responsibility for concrete strength when water			or contents for strength of	اه

SPEEDOMETER
READING AT JOB SITE 76060

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.

SPEEDOMETER READING AT PLANT\_

