

Frank Ulmer Builderway

801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
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3/2/89
 FILLED BY

R M
 DELIVERED BY

3/2/89

#92 Walsc

INVOICE NO. 468417

INVOICE DATE 02MARE9

ACCOUNT NO. 00815-0098

OUR ORDER NO. 2:77-01

SOLD TO: PRESTIGE BUILDERS
 P O BOX 458
 MAULDIN SC 29662

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 LST 77 ROPER MTN ESTATES
 T/L ONTO SNIPES RD T/R SUS
 MAIN ENT 2ND L END OF CUL-
 DE=SAC

04:17PM 02MARE9

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY			DATE PROM.	PAGE
02MAR89		CHARGE	PAT COLLINS (14)			02MARE9	01/02
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT		
150	2 X 4 -12' #3 SPRUCE-PINE-FIR	01957	1200.0	289.11/MBFT	346.93		
90	2X8-12 #2 SPRUCE-PINE-FIR	05689	1440.0	354.43/MBFT	510.36		
14	2X8-14 #2 SPRUCE-PINE-FIR	05529	358.67	308.06/MBFT	83.01		
14	2X8-16 #2 SPRUCE-PINE-FIR	05524	341.32	376.40/MBFT	129.48		
4	2X10-14 #2&8TR SYP FRMG	01940	93.232	441.97/MBFT	41.25		
6	2X10-18 #2&8TR SYP FRMG	01942	180.00	420.00/MBFT	75.60		
120	2X4-22 #2 SPRUCE-PINE-FIR	04635	2640.0	506.70/MBFT	1,337.69		
15	2X4-12 #2 SPRUCE-PINE-FIR	04721	150.00	324.84/MBFT	58.83		
20	2X6-14 #2 SPRUCE-PINE-FIR	04767	320.00	367.43/MBFT	117.58		
110	7/16 4X8 L-P ORIENTED WAFERWOOD	04024		6.40/EACH	704.00		
11	#15 FELT 432 SQFT (FRAMING FIELD)	01427		7.75/PDL	85.25		
1	50 LB BOX 1" FELT NAIL (RAY 1)	00052		20.00/EA	20.00		
		NON-TAXABLE			TOTAL		

A FINANCE CHARGE of
 % PER MONTH
 (% ANNUAL PERCENTAGE RATE) will
 be charged on All Accounts Past Due.

CONTINUED ON NEXT PAGE

RECEIVED THE ABOVE IN GOOD CONDITION

IMPORTANT X

Read Terms and Conditions governing this sale on reverse side.