

**Frank Ulmer Builderway**

801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611  
 PHONE: (803) 269-8110  
 FAX: (803) 269-8247

FILED BY  
 OTIS  
 DELIVERED BY  
 Jimmy

ACCOUNT NO.  
 00815-0058  
 OUR ORDER NO.  
 2453-01

SOLD TO:  
 PRESTIGE BUILDERS  
 P O BOX 455  
 NAULDIN SC 29668

SHIP TO: (NAME AS SOLD TO UNLESS SHOWN BELOW)  
 LHM 77 PAPER MIA ESTATEE  
 T/L ONTO SNIPES RD T/R SUB  
 MAIN ENT END L END OF CUL-  
 DE-SAC

INVOICE NO.  
 467610  
 INVOICE DATE  
 10/27/89

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY			DATE FROM	PAGE										
QUANTITY	DESCRIPTION	CHARGE	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT											
240	LWM 3 1/2" DENTAL MOLDS (BIN 17)	04488	340.00		108.00/CFT	346.20											
22	1X6-16 C&BTR ARKANSAS PINE	07438	334.57		1,050.00/MSFT	246.41											
340	LWM 156 1 1/4" BASE CAP (BIN 14)	07898	340.00		39.00/CFT	112.80											
12	1X6-16 C&BTR ARKANSAS PINE	06884	95.000		1,100.00/MSFT	105.60											
180	LWM 259 1X2 SCREEN RAIL (BIN 27)	03638	180.00		39.00/CFT	70.20											
33	MASONITE 7/16"X12"X16 LAP SIDING	00382	525.00		470.00/MSFT	249.16											
24	1 1/2 X 8 ALUMINUM EAVE VENT	01522			1.00/EA	24.00											
6	2X6-10 C&BTR FIR (ELDG 3-RR)	05497	60.000		1,525.00/MSFT	91.50											
100	2 X 4 -12' #2 SPRUCE-PINE-FIR	01957	300.00		299.55/MSFT	239.64											
	SHIP ASAP FRI. A.M.		*														
<table border="1"> <tr> <th>NON-TAXABLE</th> <th>TAXABLE</th> <th>DISCOUNT</th> <th>SALES TAX</th> <th>TOTAL</th> </tr> <tr> <td>.00</td> <td>1,464.51</td> <td>.00</td> <td>.00</td> <td>1,558.74</td> </tr> </table>							NON-TAXABLE	TAXABLE	DISCOUNT	SALES TAX	TOTAL	.00	1,464.51	.00	.00	1,558.74	
NON-TAXABLE	TAXABLE	DISCOUNT	SALES TAX	TOTAL													
.00	1,464.51	.00	.00	1,558.74													

A FINANCE CHARGE of  
 2.00 % PER MONTH  
 24.00 % ANNUAL  
 PERCENTAGE RATE will  
 be charged on All Accounts Past Due.

**IMPORTANT**

Read Terms and Conditions governing this sale on reverse side.

X *[Signature]*

RECEIVED THE ABOVE IN GOOD CONDITION