

BOOK 22 PAGE 667

Frank Ulmer Builderway
 801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
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 FAX: (803) 269-8247

FILLED BY
Jimmy
 DELIVERED BY
Jimmy

ACCOUNT NO.
 00515-0098

SOLD TO:
 PRESTIGE BUILDERS

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 LOT 7 ROPER MTR ESTATES
 T/L ONTO SNIPES RD T/R SUE
 MAIN BLD 2ND L END OF CUL-
 DEBAC

INVOICE NO.
 469511

OUR ORDER NO.
 8887-01

P O BOX 488
 MAULDEN SC 29682

INVOICE DATE
 10MAR88

ORDER DATE	CUSTOMER ORDER NO	ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
03MARE89			CHARGE	FAT COLLINS	(1-)	10MARE88 01/01
QUANTITY	LOW	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
340		LWM 34 5" CROWN MOULD	0885A		.94/EACH	319.60
		REF ULMER PO 12342-14		*		
		ULMER PICK UP & S-IP		*		
		N/TRIM ORDER ASAP FRI. A.M.		*		
						TOTAL
		NON-TAXABLE	TAXABLE	DISC	ST-TAX	335.58
		.00	319.60	.00	.00	15.98

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

IMPORTANT

X *M/K*

Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION