

**Frank Ulmer Builderway**

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

DELIVERED BY  
 CDJ  
 CDJ  
 M

ACCOUNT NO.  
 00815-0092  
 OUR ORDER NO.  
 2482-01

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

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)  
 LOT 77 ROPER MTN ESTATES  
 T/L ONTO KNIFES RD T/R S/E  
 MAIN ENT END L END OF CUL-  
 DE-SAC

INVOICE NO.  
 469797  
 INVOICE DATE  
 13MAR89

ORDER DATE	CUSTOMER ORDER NO.	ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
13MAR89			CHARGE	PAT COLLINS		13MAR89	01/01
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	TOTAL AMOUNT		
	2/0 OSDF CLEAR 4-8 1/8 EMD FU OAK	835778		73.15	73.15		
	SHIP ASAP WHEN COMPLETE						
		NON-TAXABLE	TAXABLE		SC TAX	TOTAL	
		.00	73.15	.00	.00	3.66	75.51

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.

RECEIVED THE ABOVE IN GOOD CONDITION  
*[Signature]*