

Frank Ulmer Builderway

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2-16
 FILED BY
 608
 DELIVERED BY
 608
 84
 INVOICE NO. 470020
 INVOICE DATE 12MAR99

ACCOUNT NO. 00315-0098
 OUR ORDER NO. 1591401

SOLD TO: PRESTIGE BUILDERS
 P.O. BOX 488
 MARLBOROUGH, SC 29528

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 LOT 77 RIVER MTN ESTATES
 711 ONTO SHIPPER RD TMS BUE
 MAIN ENT ENC 1 ENC OF CUL-
 DE-947

ORDER DATE	CUSTOMER ORDER NO.	ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
12MAR99			CHARGE	PAT COLLINS		12MAR99	1
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PERCENT	AMOUNT		
1	3/4 X 6/8 TWIN 6/8	2099A		212.19/EACH	212.19		
	REF ULMER PG 12943-7	*					
	SHIP ASAP ON ARRIVAL	*					
	<i>Door Slips</i>						
SPECIAL ORDER NOT RETURNABLE							
NON-TAXABLE		TAXABLE		SD/TAX		TOTAL	
.00		212.19		10.61		222.80	

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

IMPORTANT X

Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION