ORIGINAL

BOOK 22 PAGE 074

Frank Ulmer Builderway

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

DELIVERED BY

ACCOUNT NO. 00515-0099

OUR ORDER NO.

SOLD TO: PRESTIGE BUILDERS
P O BOX 458
MAULDIN SC 29611

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
LOT 77 FOREST MTN ESTATES
TAL ENTO SNIPES RD T/R ELB
MAIN ENT BRD L END OF CULD
GREEN

INVOICE NO. 470287

INVOICE DATE 10/17/99

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
	P.O. 137308	CHARGE	PAT COLLINS C.A.		01/01

QUANTITY	LOAD SEQ	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
3		SS-147 GEN PURP CLEAR SILICONE	13647		5.57/TUBE	11.70
3		HANDRAIL BRACKET BRASS ERSRAT	0251-		1.50/EA	4.50
17		1X6-16 #2 SPRUCE (SLOE 3-PF)	05401	133.33	310.00/MBFT	1 7.13
10		1X10-16 #2 SPRUCE (SLOE 3-PF)	05401	133.33	761.00/MBFT	101.33

NON TAXABLE 39%	TAXABLE TOTAL				SC TAX	TOTAL
.00	228.49	.00	.00	.00	11.42	239.91

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:

X J. Ramos