

BOOK 22 PAGE 685

Frank Ulmer Builderway

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

FILED BY
 RM/ey
 DELIVERED BY
 Bob S
 #81
 INVOICE NO.
 467176
 INVOICE DATE
 03:01PM 22FEB89

ACCOUNT NO.
 0815-0098
 OUR ORDER NO.
 1925-01

SOLD TO:
 PRESTIGE BUILDERS
 P O BOX 458
 MAULDIN

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 LOT 77 ROPER MTN ESTATES
 T/L ONTO SNIPES RD T/R SUB
 MAIN ENT 2ND L END CF CUL-
 DE=SAC
 SC 29662

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
12FEB89		CHARGE	PAT COLLINS		(14)	22FEB89 01/01
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	
120	2X10-16 #2 SPRUCE-PINE-FIR	04744	3200.0	439.97/MEFT	1,407.60	
36	2X4-93" SPF STUD GRADE	01661		1.74/EACH	62.64	
70	2 X 4 -12' #2 SPRUCE-PINE-FIR	01957	560.00	289.11/MEFT	161.90	
80	2 X 4 -16' #2 SPRUCE-PINE-FIR	01959	853.32	388.19/MEFT	331.25	
2	50 LB BOX 16D CC NAILS (BAY 1)	00022		17.00/EA	34.00	
	CUST P.O. 127103	*				
	SHIP ASAP	*				
		NON TAXABLE	TAXABLE	SC TAX	TOTAL	
		.00	1,997.39	.00	.00	99.87 2,097.26

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]

