

BOOK 22 PAGE 686

Frank Ulmer Builderway

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

FILLED BY	HB
DELIVERED BY	Walt C
	#92
INVOICE NO.	467216
INVOICE DATE	23FEB89

ACCOUNT NO.
00815-0098
OUR ORDER NO.
1925-02

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 SNIPES RD T/R SUE
 MAIN ENT 2ND L END OF CUL-
 DE=SAC
 07:34AM

ORDER DATE	CUSTOMER ORDER NO. ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE	
22FEB89		CHARGE	PAT COLLINS		(14)	22FEB89 01/01	
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT		
50	15/32" 3 PLY CDX (FRAMING FIELD)	03729		7.20/EA	432.00		
364	2X4-93" SPF STUD GRADE	01661		1.74/EACH	633.36		
90	1/2" 4X9 RS DOW STYROFOAM RV-3.0	05657	3240.0	215.00/MSFT	696.60		
	CUST P.O. 127103	*					
	SHIP ASAP	*					
		NON-TAXABLE	TAXABLE		SC TAX	TOTAL	
		.00	1,761.96	.00	.00	88.10	1,850.06

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.

Recorded July 6, 1989 at 4:11 P/M

29427