

ZUPAN & SMITH
 SAND & CONCRETE INC
 3500 ANDERSON ROAD, GREENVILLE, S.C. 29611
 PHONE: (803) 269-8042

INVOICE

INVOICE DATE: 05/15/89 INVOICE NO: 559620

05/31/89 00001 1
 BOOK 22 PAGE 891

SOLD TO
 CALDWELL CONSTRUCTION
 #3 WINTER GREEN LANE
 TAYLORS, SC 29687

SHIP TO
 818 LINDERS AVE.

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
559620	05/15/89	352			OUR TRUCK	05/15/89	NET 10 OR MONTH
QUANTITY ORDERED	UNIT	QTY SHIPPED QTY BACK ORD	ITEM NUMBER	ITEM DESCRIPTION	UNIT ITEM DISC	UNIT PRICE	EXTENDED PRICE
21.800		21.800	CR	CRUSHER RUN STONE	TN	8.25	179.85
				Book SS B. Yarnall TO 8/10/89 8:00 AM Recorded August 10, 1989 at 4:45 P.M.			
A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS PAST DUE BUYER SHALL PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY FEES THAT MAY BE INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS PLEASE PAY BY THIS INVOICE. NO STATEMENT WILL BE RENDERED						DISC AMOUNT 179.85 MISC CHARGES .00 FREIGHT .00 SALES TAX 8.99 TOTAL 188.84	
PAYMENT REC'D BALANCE DUE							

