

BORAL BRICKS, INC.

BORAL BRICKS, INC.
 P.O. BOX 1957 (15)
 AUGUSTA, GA. 30912

OPERATIONS

ASHES BRICK
 ANNISTON
 ATLANTA
 BALTIMORE BRICK
 BIRMINGHAM CLAY
 BURNS BRICK
 DELTA BRICK
 DEPA BRICK
 DORCHESTER
 GEORGIA-CAROLINA BRICK
 GLEASON BRICK
 GREENVILLE
 GUINARD BRICK

MATTHEW BRICK
 MERRISON BRICK
 LAUREL BRICK
 LYNCHBURG BRICK WORKS
 MERRY BROTHERS BRICK
 MONROE
 OKLAHOMA BRICK
 RIVERSIDE BRICK—JACKSONVILLE
 —ORLANDO
 —TAMPA
 ROSSVILLE
 SHELBY LIME AND CEMENT

545-58+
 152-46+
 698-04*

INVOICE NO. 30700	INVOICE DATE 11/27/60	YOUR ORDER NO. 20013	OUR ORDER NO. 20013
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PRESTIGE BUILDERS
 PO BOX 498
 NAULD, SC 29662

LOT 48 CLUB FOREST

6

CARRIER MEMO CAR INITIAL & NO.

MERRY

PRODUCT CODE	DESCRIPTION	QUANTITY	FRT. RATE	WEIGHT	DISC. RATE	UNIT PRICE	AMOUNT
M3106 M0600	M/M GIANT 8X8X16 BLOCK	40 432				4.35 .80	174.00 345.60
ORIGINATING SOURCE: GREENVILLE DIST CENTER							
CUSTOMER CODE NO. 145000		DRAY NO. OR B/L NO. 27315		TERMS: LESS 10% PRO.		TOTAL INVOICE AMOUNT 545.39	
INVOICE SUB TOTAL		SALE TAX		COUNTY SALES TAX		OTHER SALES TAX	
519.60		25.58					

FINANCE CHARGE OF 1.5% WILL BE MADE ON BALANCES OUTSTANDING OVER 30 DAYS - ANNUAL PERCENTAGE RATE OF 18%

SALESMAN

BOOK 22-1137