

BORAL BRICKS, INC.
 NATIONAL DISTRIBUTION
 P.O. BOX 1957 (13)
 AUGUSTA, GA. 30913

OPERATIONS

ASHE BRICK
 ANNISTON
 ATLANTA
 BALTIMORE BRICK
 BIRMINGHAM CLAY
 BURNS BRICK
 DELTA BRICK
 DEER BRICK
 DORCHESTER
 DORCHESTER/LOUISIANA BRICK
 GEORGIA BRICK
 GREENVILLE
 GREENVILLE
 GUYMON BRICK

MATTHEWS BRICK
 MENDOTON BRICK
 LAUREL BRICK
 LYNCHBURG BRICK WORKS
 MERRY BROTHERS BRICK
 MONROE
 OKLAHOMA BRICK
 REVERSHO BRICK
 JACKSONVILLE
 -ORLANDO
 -TAMPA
 ROSSVILLE
 SHELBY LIME AND CEMENT

INVOICE NO. 200338 INVOICE DATE 07/17/89 YOUR ORDER NO. 200338 OUR ORDER NO. 200338 12

PRESTIGE BUILDERS
 PO BOX 458
 MAULDIN, SC 29552

LOT 48 CLUB FOREST
 MICHEAUX DR
 00000

CUSTOMER TRUCK CARRIER MEMO CAR INITIAL & NO.

| PRODUCT CODE | DESCRIPTION | QUANTITY | FRT. RATE | WEIGHT | DISC. RATE | UNIT PRICE | AMOUNT |
|--------------|--------------------|----------|-----------|--------|------------|------------|--------|
| M06005 | 8X8X16 BLOCK | 144 | | | .00 | .80 | 115.20 |
| M04400 | STOPOFF-PICKUP CHG | 1 | | | .00 | 30.00 | 30.00 |

INVOICE
 SUB TOTAL 7.25
 STATE SALES TAX 0.00
 COUNTY SALES TAX 0.00
 OTHER SALES TAX 0.00
 TOTAL INVOICE AMOUNT 7.25

14505000 OR BOND 27150 TERMS: LESS \$
 CUSTOMER CODE NO. 14505000

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