



**Young
CONCRETE**



BOOK 22 Pgs 1207

P.O. BOX 25997/ROPER MTN. RD. & I-385/GREENVILLE, S C 29616/(803) 288-3147

INVOICE # 1394
CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO: LLOYD FOX
GOLDEN GROVE ESTATES
OFF HWY 20

TAX TERRITORY: NO

: DATE 07/15/89	: BATCH TIME 09:37	: FOB Verbal	: JOB None:
: TERMS C.O.D.	: MIX DESIGN	: TRUCK# 27	: DRIVER RB :
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE :
: 10.000	: 3000 FSI	: 47.34	: 479.40 :

4TH truck -- total 40.00 yds

PAID
 ABBEVILLE SAVINGS & LOAN
 ACCT # 01817726500

NonTaxable Subtotal	0.00
Taxable Subtotal	479.40
Tax (5.000 %)	23.97
Total	503.37

Dep. 7/17/89

503.37

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30 Gallons of Water added at Customers Request. NOTE: This concrete contains correct water contents for strength of air indicated. We do not assume responsibility for concrete strength when water is added at customer request.

Arrived at Job 10:11 Left Job 10:43 RECEIVED BY Ernest [Signature]

NOTICE: TRUCK TIME COSTS MONEY \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDERED.

Odometer Reading at Plant _____ Odometer Reading at Job Site _____ Mileage _____

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to 15% Attorney's Fees should account be turned over for collection.