

INVOICE

224666

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN 1 COPY WITH PAYMENT
- THANK YOU -

IF PAID BY 10/25/89 YOU MAY DEDUCT \$20.00

PAGE 1

GREENLAND DEVELOPMENT CO.
206 CHANSLOR DRIVE
SIMPSONVILLE SC 29681

INVOICE NUMBER 3831
INVOICE DATE 9/25/89
CUSTOMER # 40
INVOICE AMOUNT \$441.00



KING ASPHALT PAVING
P.O. BOX 317
LIBERTY, SOUTH CAROLINA 29657
(803) 843-6756
or 855-0338

INVOICE NUMBER 3831
INVOICE DATE 9/25/89
CUSTOMER # 40

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
20.00	TN 9/25/89	ASPHALT MAULDIN	21.00	420.00

TERMS NET 30 INTEREST WILL BE CHARGED
ON ALL ACCOUNTS AFTER 30 DAYS AT 1 1/2 % PER MONTH

SUB TOTAL	420.00
TAXES	21.00
TOTAL	441.00
PAID	
BALANCE	

IF PAID BY 10/25/89 YOU MAY DEDUCT \$20.00