



BOOK

22 FEB 1993

P.O. BOX 25997 • 108 YOUNG COURT • GREENVILLE, SC 29616 • (803) 288-7822

INVOICE # 4277
CUSTOMER# 1010BILL TO: HOLD ACCOUNT FOR CUSTOMERS
WITHOUT PRE-APPROVED CREDITSHIP TO: ASCENSION CONSTRUCTION
EXXON STATION
Hwy 291
LEWIS RED LOBSTER

TAX TERRITORY: ND

: DATE 11/09/87	: BATCH TIME 1010	: FOR Exxon station	: JOB None
: TERMS C.O.D.	: MIX DESIGN 4053	: TRUCK#	: DRIVER
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE
: 5.000	: TRUCK TIME (QUARTER HOUR)	: 10.00	: 50.00
: 4.000	: TRUCK TIME (QUARTER HOUR)	: 10.00	: 40.00

THIS TRUCK TIME COVERS INVOICE #'S 4273 & 4274

Page 1

NonTaxable Subtotal	90.00
Taxable Subtotal	.00
Tax (5.000 %)	.00
Total	90.00

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

ARRIVED AT JOB _____ LEFT JOB _____ RECEIVED BY _____

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

ODOMETER _____ ODOMETER _____
READING AT PLANT _____ 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 agree to pay 15% Attorney's Fee should account be turned over for collection.