



BOOK 2 22-1827

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

INVOICE # 4307
CUSTOMER# 1010

BILL TO: HOLD ACCOUNT FOR CUSTOMERS
WITHOUT PRE-APPROVED CREDIT

SHIP TO: ASCENSION CONSTRUCTION
8000 WHITEHORSE RD.
3 CEDAR LAKE RD.
GULF STATION

DAY TERM 100% C/D

DATE 11/08/89	BATCH TIME 03:53	FOB 8000 WHITEHORSE RD.	JOB None
TERMS C.O.D.	MIX DESIGN 4053	TRUCK# 21A	DRIVER JH
UNITS	DESCRIPTION	UNIT PRICE	EXT PRICE
1,000	4000 PSI	125.00	125.00

Non-taxable Subtotal	.00
taxable Subtotal	125.00
Tax (5.000 %)	6.25
Total	131.25

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0 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 920 LEFT JOB 940 RECEIVED BY [Signature]

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

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 pay 15% Attorney's Fee should account be turned over for collection.