

SPECIALTY CONTRACTORS

P. O. BOX 8883 STATION A
 GREENVILLE, S. C. 29604
 Telephone 277-3977

BOOK 16 PAGE 1295

SOLD TO Thrasher Construction Company
Post Office Box 2084
Greenville, South Carolina 29602

INVOICE NO. _____

INVOICE DATE _____

SHIPPED TO Crucible Chemical

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1879	SY Surface course installed as per specs	3.40/sy	6,388 60
715	LF Extruded concrete curb installed @80¢/LF		572 00
			6,960 60
	LESS amount paid on account		3,480 30
	TOTAL		3,480 30

THIS IS TO CERTIFY THE ABOVE AMOUNT IS THE
 CORRECT BALANCE DUE AND OWING AND THAT NO
 PART OF THE BALANCE HAS BEEN PAID BY DIS-
 COUNT OR OTHERWISE.

SWORN to before me this
 21st day of May, 1975.

Barbara N. Burt

Ira W. Moore
 (LS) Notary Public for South Carolina

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