INVOICE

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NO. 76-8-13

CAROLINA ASPHALT PAVING COMPANY, INC.
P. O. Box 3694
Greenville, South Carolina 29608

DATE August 24, 1976

PROJECT #7001

CUSTOMER'S ORDER NO.

SOLD TO Cinco, Inc.
P. O. Box 875
Taylors, South Carolina 29687

SHIP TO Pebble Creek

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	To invoice you for additional paving of golfcart trails:		
	74 square yards @ $3.25 per square yard		$ 240.50
	Thank you.		

All claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-113 MADE IN U.S.A.

Received by

DUPLICATE

4328 (N-2)