

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

PROJECT # 7001

INVOICE  
 BOOK 17 PAGE 510  
 NO. 76-7-7  
 DATE August 24, 1976

CUSTOMER'S  
 ORDER NO. \_\_\_\_\_

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

SHIP TO Pebble Creek  
Golf Course  
Taylors, S. C.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	To invoice you for balance due on our invoice of July 13, 1976:						
							\$3,087.46

Thank you for your prompt attention to our invoice.

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 RV-2