

CAROLINA ASPHALT PAVING COMPANY, INC.
 P. O. Box 3694
 Greenville, S. C. 29608

PROJECT # 7001

INVOICE
 BOOK 17 PAGE 511

NO. 76-7-7

DATE July 13, 1976


CUSTOMER'S
 ORDER NO.

SOLD TO Cinco
P. O. Box 875
Taylors, S. C. 29687

SHIP TO Pebble Creek
Golf Course

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
	To invoice you for work performed at Pebble Creek Golf Course							
	16' 18" RCP @ \$5.00 per lineal foot (includes 4% S. C. Tax)						\$ 83.28	
	48' 12" RCP @ \$3.00 per lineal foot (includes 4% S. C. Tax)						149.76	
	1628 Sq. Yds. Asphalt Paving @ \$3.25 per square yard						5,291.00	
	Total Amount Due This Invoice						\$5,523.94	
	<i>Less error in Sq. Yd. Cost re-surfacing</i>							
	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

10520

RECORDED OCT 15 '76

4328 RV-2