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

INVOICE# 29 M & S CONSTRUCTION 585 12/07/88

BILL TO:  
M & S CONSTRUCTION  
5670 COMMANDER DR  
ARLINGTON, TENN 38002

SHIP TO:  
DAYS INN  
GONGAREE RD.  
TRK #23 JD  
N

LN# UNITS DESCRIPTION PRICE EXTENSION

1 10 3000 PSI  
2 10 2% CAL  
3 1 2ND TRK TOTAL 20 YDS

400.00

30.00

430.00

21.50

451.50

Gallons Water Added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. Do not assume responsibility for concrete strength when water is added at customer request.

ARRIVED AT JOB \_\_\_\_\_ LEFT JOB \_\_\_\_\_ RECEIVED BY *[Signature]*

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

SPEEDOMETER \_\_\_\_\_ SPEEDOMETER \_\_\_\_\_  
READING AT PLANT \_\_\_\_\_ 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 agree to pay 15% Attorney's Fee should account be turned over for collection.