



BOOK 22 PAGE 85

P.O. BOX 25997 - 108 YOUNG COURT • GREENVILLE, SC 29616 • (803) 238-7822

INVOICE# 8650 M & S CONSTRUCTION 585 12/15/88

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

SHIP TO: DAYS INN
CONGAREE
TK#21A BG
N

LN# UNITS DESCRIPTION PRICE EXTENSION

1 1 12 TK TOTAL 120
2 1 BATCH TIME 1:44PM
3 10 3000PSI

400.00
00.00
420.00

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

ARRIVED AT JOB 1:57 LEFT JOB 2:20 RECEIVED BY *R. Cant*

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

SPEEDOMETER READING AT PLANT 53196 SPEEDOMETER READING AT JOB SITE 53197 MILEAGE 1

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 agrees to pay 15% Attorney's Fee should account be turned over for collection.