

ORIGINAL

BOOK 22 PAGE 659

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DATE SHIPPED
4-7-89
FILLED BY
OTIS
DELIVERED BY
TELEY

ACCOUNT NO.

0815-0098

OUR ORDER NO.

3482-01

SOLD TO: PRESTIGE BUILDERS

P O BOX 459
MAULDIN

SC 29662

SHIP TO (SAME AS SOLD TO UNLESS SHOWN BELOW)

LOT 77 ROPER MGN ESTATES
T/L ONTO SNIPES RD T/R SUB
MAIN ENT 2ND L END OF CUL-
DE-SAC

INVOICE NO.

473872

INVOICE DATE

01:14PM 07APR89

ORDER DATE	CUSTOMER ORDER NO. ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
05APR89		CHARGE	PAT COLLINS		(14)	01/02
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	
	HOLD TIL CALLED FOR	*				
	UPSTAIRS	*				
37	1/2" 4X14 REGULAR GYPSUM	04753	2072.0	135.00/MSFT	279.72	
48	1/2" 4X12 REGULAR GYPSUM	01594	2304.0	125.00/MSFT	288.00	
8	1/2" 4X10 REGULAR GYPSUM	09035	320.00	135.00/MSFT	43.20	
6	1/2" 4X9 REGULAR GYPSUM	01592	216.00	125.00/MSFT	27.00	
15	1/2" 4X8 REGULAR GYPSUM	01591	450.00	135.00/MSFT	60.75	
	DOWNSTAIRS	*				
10	1/2" 4X14 REGULAR GYPSUM	04753	560.00	135.00/MSFT	75.60	
29	1/2" 4X12 REGULAR GYPSUM	01594	1292.0	125.00/MSFT	161.50	
17	1/2" 4X10 REGULAR GYPSUM	09035	680.00	125.00/MSFT	85.00	
81	1/2" 4X9 REGULAR GYPSUM	01592	2916.0	125.00/MSFT	364.50	
					TOTAL	
NON-TAXABLE		TAXABLE		CONTINUED ON NEXT PAGE		

FINANCE CHARGE of
% PER MONTH
% ANNUAL
PERCENTAGE RATE will

IMPORTANT

X

RECEIVED THE ABOVE IN GOOD CONDITION