

BOOK 22 PAGE 662

Frank Ulmer Builderway

801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
PHONE: (803) 269-3110
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FILED BY
DELIVERED BY

ACCOUNT NO.
00815-0092
OUR ORDER NO.

SOLD TO:
PRESTIGE BUILDERS
P O BOX 458
MAULDIN

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
LOT 77 SCOPER MTN ESTATES
T/L ONTO SNIPES RD T/R SUB
MAIN ENT END E END OF CUL-
DE=SAC

INVOICE NO.
468355
INVOICE DATE
01/01/99

ORDER DATE	CUSTOMER ORDER NO ORDERED BY	HOW SOLD	SOLD BY			DATE PROM.	PAGE
	P.O. #127203	CHARGE	BETTY RUSHTON (24)				01/01
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PERCENT	AMOUNT		
200	2X4-92" SPF STUD GRADE	01561		1.74/EACH	348.00		
		NON-TAXABLE	TAXABLE			SUB-TAX	TOTAL
		.00	348.00	.00	.00	.00	17.40
							365.40

A FINANCE CHARGE of
2.00 % PER MONTH
(24.00 % ANNUAL
PERCENTAGE RATE) will
be charged on All Accounts Past Due.

IMPORTANT

X *J. Ramos*
RECEIVED THE ABOVE IN GOOD CONDITION

Read Terms and Conditions governing this sale on reverse side.