BOOK 22 PAGE 669

FILLED BY

DELIVERED BY

Frank Ulmer Builderway

801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
PHONE: (803) 269-8110
FAX: (803) 269-8247

ACCOUNT NO.
00815-0098

OUR ORDER NO.

SOLD TO:
PRESTIGE BUILDERS

P O BOX 458
MAULDIN SC 29662

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
LOT 77 ROPER MTN ESTATES
T/L ONTO SNIPES RD T/R SUB
MAIN ENT 2ND L END OF CUL-
DE-SAC

11:31AM

INVOICE NO.
469794

INVOICE DATE
19MAR99

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
	P.O. 127297	CHARGE	FAT COLLINS (14)		01/01

QUANTITY	LOAD NO.	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
16		1X10-16 #2 SPRUCE (BLDG G-FF)	05401	213.32	760.00/MBFT	162.13
14		2X8-12 #2 SPRUCE-PINE-FIR	05639	234.00	337.94/MBFT	75.70

NON-TAXABLE	TAXABLE				SC TAX	TOTAL
.00	237.83	.00	.00	.00	11.89	249.72

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

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION:

X J. Ramos