BOOK 22 PAGE 684

2-16-89

FILLED BY HP

DELIVERED BY JE/SW

79

Frank Ulmer Builderway

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

ACCOUNT NO.
)0815-0098

OUR ORDER NO.
1624-02

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

12:41PM

INVOICE NO.
466391

INVOICE DATE
16FEB89

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
.5FEB89	RON AYERS	CHARGE	PAT COLLINS (14)	15FEB89	01/01

QUANTITY	LOADED	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
56		19/32" 4X8 CDX (NOM 5/8") FF	03740		10.40/EA	582.40

NON-TAXABLE	TAXABLE				SC TAX	TOTAL
.00	582.40	.00	.00	.00	29.12	611.52

RECEIVED THE ABOVE IN GOOD CONDITION:

X

IANCE CHARGE of
2.00 % PER MONTH
4.00 % ANNUAL
ENTAGE RATE) will
harged on All Accounts Past Due.

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.