

ZUPAN & SMITH
 SAND & CONCRETE, INC.
 3506 ANDERSON ROAD, GREENVILLE, S.C. 29611
 PHONE: (803) 269-8042

INVOICE
 INVOICE DATE INVOICE NO. PAGE

BOOK *22* PAGES **1127**

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PRESTIGE BUILDERS
 P.O. BOX 479
 GREENVILLE, S.C. 29611

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GREENVILLE, S.C.
 29611

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
19819	09/23/89	946		00001			NET 10
QUANTITY ORDERED	UNIT	QTY. SHIPPED QTY. BACK ORD.	ITEM NUMBER	ITEM DESCRIPTION	UNIT ITEM DISC.	UNIT PRICE	EXTENDED PRICE
10		10		STATE OF SOUTH CAROLINA) COUNTY OF GREENVILLE) STATEMENT OF ACCOUNT		142.50	1425.00
<p>I, Kathy Rauschenbach of Zupan and Smith Sand and Concrete, Inc., do hereby certify that this is a true and accurate statement of amounts due by Ben Sanders, d/b/a Prestige Builders for work performed on lot 48, Chaniclear with all credits and payments having been applied.</p> <p>ZUPAN AND SMITH SAND AND CONCRETE, INC.</p> <p>By: <i>Kathy Rauschenbach</i> VICE PRESIDENT Kathy Rauschenbach</p> <p>SUBSCRIBED AND SWORN TO BEFORE ME THIS <i>30th</i> DAY OF SEPTEMBER, 1989</p> <p><i>Harold B. Smith</i> NOTARY PUBLIC FOR SOUTH CAROLINA MY COMMISSION EXPIRES: <i>12-27-94</i></p> <p>(Page 1 of two)</p>							

Recorded Sept 27, 1989 at 3:26 P/M

43168

SALE AMOUNT	142.50
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	7.13
TOTAL	149.63
PAYMENT REC'D	
BALANCE DUE	