





830k 22m1203

P.O. BOX 25997/ROPER MTN. RD. & I-385/GREENVILLE, S C 29816/(803) 288-3147

INVOICE # 1404 CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO:LLOYD FOXX
GOLDEN GROVE ESTATES
OFF HWY 20

Sth truck — total \$3.00 yds NonTaxable Subtotal 143.82	THA TERRETORS THO				
HONTER CO.D. MIX DESIGN INTERIOR INTERIOR CO.D. MIX DESIGN INTERIOR CO.D. MIX DESIGN INTERIOR INTERIOR CO.D. MIX DESIGN INTERIOR IN	: DATE 07/15/89 : BATCH TIME 12:20		: PO# Verbal	: JOB None:	
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deseter Reading at Plant 06/12/ Odometer Reading at Job Site 06/195 Mileage 22 ustomer assumes repsonsibility for a suitable roadway from public highway to point of delivery and is liable for any amage, including toxing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service harge on all unpaid Balance beginning 30 days from date or invoice and also agrees to 15% Attorney's Fees should account	ndicates. We do not assume responsibility for	concrete strength when water is	added at customer request.	_	
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