



**Young  
CONCRETE**



BOOK 22-1203

P.O. BOX 25997/ROPER MTN. RD. & I-385/GREENVILLE, S C 29616/(803) 288-3147

INVOICE # 1404  
CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO: LLOYD FOXX  
GOLDEN GROVE ESTATES  
OFF HWY 20

TAX TERRITORY: NO

: DATE 07/15/89	: BATCH TIME 12:20	: PO# Verbal	: JOB None:
: TERMS C.O.D.	: MIX DESIGN	: TRUCK# 21-a	: DRIVER JM :
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE :
: 3.000	: 3000 PSI	: 47.94	: 143.82 :

6th truck -- total 53.00 yds)

PAID  
ABBEVILLE SAVINGS & LOAN  
ACCT # 018177726500

TOTAL \$2,686.76

NonTaxable Subtotal	0.00
Taxable Subtotal	143.82
Tax ( 5.000 % )	7.19
Total	151.01

PAID 7/17/89

Page 1

Gallens of Water added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

Arrived at Job 100 Left Job 132 RECEIVED BY [Signature]

NOTICE: TRUCK TIME COSTS MONEY \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDERED.

Odometer Reading at Plant 061121 Odometer Reading at Job Site 061145 Mileage 22

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to 15% Attorney's Fees should account be turned over for collection.