



22-25/208

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

INVOICE # 1402
CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO: LLOYD FOX
GOLDEN GROVE ESTATES
OFF HWY 20

TAX TERRITORY: NO

: DATE 07/15/89	: BATCH TIME 11:06	: FOB# Verbal	: JOB None:
: TERMS C.O.D.	: MIX DESIGN 3001	: TRUCK# 23	: DRIVER TU :
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE :
: 10.000	: 3000 PSI	: 47.94	: 479.40 :

5TH truck -- total 50.00 yds

PAID
ABBEVILLE SAVINGS #10000
ACCT # 018177726500

NonTaxable Subtotal	0.00
Taxable Subtotal	479.40
Tax (5.000 %)	23.97
Total	503.37

Dep 7/17/89

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20 Gallons 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 11:30 Left Job 12:14 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 _____ Odometer Reading at Job Site _____ Mileage _____

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 turned over for collection.