



3008

22nd FEB 1982

P.O. BOX 25997 • 108 YOUNG COURT • GREENVILLE, SC 29616 • (803) 288-7822

INVOICE # 4074
CUSTOMER HOLD

BILL TO: HOLD ACCOUNT FOR CUSTOMERS
CREDIT FOR APPROVED CREDIT

SHIP TO: ASCENSION CONSTRUCTION
EXXON STATION
RD# 291
SCHEFFER FFB 105128

TAX TERRITORY: SC

DATE: 11/20/81	BATCH: 10415	FOR: EXXON STATION	JOB Name:
TERMS: C.O.D.	MIX DESIGN: 4055	TRUCK#: 21-A	DRIVER: JH
UNITS	DESCRIPTION	UNIT PRICE	EXT PRICE
40.00	3000 PSI	46.00	460.00

210 Truck Total 20,000 yds

NonTaxable Subtotal	1.00
Taxable Subtotal	460.00
Tax (5.000%)	23.00
Total	483.00

15

15 Gallons 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 2:37 LEFT JOB 4:22 RECEIVED BY [Signature]

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

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 pay 15% Attorney's Fee should account be turned over for collection.