



DECA 22nd 1974

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

INVOICE # 4218
CUSTOMER# HOLD

BILL TO: HOLD ACCOUNT FOR CUSTOMERS
WITHOUT PRE-APPROVED CREDIT

SHIP TO: ASCENSION CONSTRUCTION
GOLF STATION
HWY 103
@ HWY 253

TAX TERRITORY: SD

DATE OF ORDER : MARCH 1974 : JOB NO. 103 & HWY 253 : JOB NO. 103 & HWY 253

TERMS C.O.D. : MIX DESIGN 4053 : TRUCK# 28 : DRIVER CR

UNITS : DESCRIPTION

5.000 : 4000 PSI

3RD FLOOR Total 16.00 yds

225.00
11.25
236.25

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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 3:54:15 LEFT JOB 4:57 RECEIVED BY *Decker*

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