



BCCN 23/11/25

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

INVOICE # 4313
CUSTOMER# 11010

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

SHIP TO: ASCENSION CONSTRUCTION
GULF STATION
HWY 183
@ HWY 253

TAX TERRITORY: NO

DATE 11/08/85 : BATCH TIME 12:31 : POB HWY 183 & HWY 253 : JOB Name:

TERMS C.O.D. : MIX DESIGN 4053 : TRUCK# 25 : DRIVER CO :

QUANT : DESCRIPTION :

5.000 : 4000 PSI :

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 1:06 LEFT JOB 1:20 RECEIVED BY John Elway

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 JEN 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.