



BOOK

22-1826

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

INVOICE # 4315
CUSTOMER'S FOLD

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

SHIP TO: ASCENSION CONSTRUCTION
GULF STATION
JULY 1993
9 JULY 2593

TAX TERRITORY: SD

DATE: 11/28/93 : BATCH: 1101 : FOR: JULY 1993 & JULY 2593 : JOB: None

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

UNITS : DESCRIPTION

6.000 : 4000 PSI

280 Truck total 11.00 yds

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270.00
13.50
283.50

0 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 2:05 LEFT JOB 2:58 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.