



BOOK 227 pgs 1828

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

INVOICE # 4274
CUSTOMER'S HOLD

BILL TO: HOLD ACCOUNT FOR CUSTOMER'S
WITHOUT PRE-APPROVED CREDIT

SITE TO: ACCURATOR CONSTRUCTION
GOLF STATION
HWY 103
9 HWY 253

TAX TERRITORY: SC

: DATE 11/10/99	: BATCH TIME 10:30	: FOR HWY 103 & HWY 253	: JOB Name:
: TERMS C.O.D.	: MIX DESIGN 4053	: TRUCK# 23A	: DRIVER BO
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE
: 10,000	: 4000 PSI	: 45.00	: 450.00

NonTaxable Subtotal	.00
Taxable Subtotal	450.00
Tax (5.000 %)	22.50
Total	472.50

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10 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 11:03 LEFT JOB 12:43 RECEIVED BY DEREK

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.