



"We Move the Earth"



INVOICE NUMBER

3192

SHOOSMITH BROS., INC.

Contractors

Phone 748-5113 • 748-5823

11800 Lewis Rd., Chester, Virginia 23831

TO: PARK 500 DIVISION OF
PHILIP MORRIS
4100 BERMUDA HUNDRED
CHESTER VA 23831

Date 10/31/91

Account Number 5914-01

Our Job No. 3243

LOCATION - CHESTERFIELD - PLYASH
Estimate No.

Purchase Order No. SPO -- 2534

Contract Amount

Terms: NET 30

Unit	8/29	9/30	10/01	10/02	10/03	10/04	10/05	Total	Rate	Amount	
LOADS	0	-	4	7	1	1	0	13	150.00	2250.00	
										TOTAL	2250.00

Unit	9/06	9/07	10/08	10/09	10/10	10/11	10/12	Total	Rate	Amount	
LOADS	2	0	5	2	1	3	0	13	150.00	1950.00	
										TOTAL	1950.00

Unit	9/13	9/14	10/15	10/16	10/17	10/18	10/19	Total	Rate	Amount	
LOADS	0	0	4	1	1	0	0	6	150.00	900.00	
										TOTAL	900.00

Unit	9/20	9/21	10/22	10/23	10/24	10/25	10/26	Total	Rate	Amount	
LOADS	0	0	5	1	0	0	0	6	150.00	900.00	
										TOTAL	900.00

Unit	9/27	9/28	10/29	10/30	10/31	10/01	10/02	Total	Rate	Amount	
LOADS	0	5	1	4	10	0	0	20	150.00	3000.00	
										TOTAL	3000.00

SUB TOTAL 13650.00

DATE: 11-13-91
TO: G.L. Hill
SIGN BELOW IF INVOICE IS OK TO PAY
RETURN TO T. MOORE - FINANCE

Thank You!

TOTAL DUE THIS BILL

13,650.00

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS.
ANNUAL PERCENTAGE RATE IS 18%.

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