



"We Move the Earth"

INVOICE NUMBER

8192

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. 3263

LOCATION: HESTERFIELD - FLYASH
Estimate No.

Purchase Order No. SPD - 2534

Contract Amount

Terms: NET 30

Unit	S/29	M/30	T/01	M/02	J/03	F/04	M/05	Total	Rate	Amount
LOADS	0	-	4	7	3	7	0	15	150.00	2250.00
										TOTAL 2250.00

Unit	S/06	M/07	T/08	M/09	J/10	F/11	M/12	Total	Rate	Amount
LOADS	3	0	3	2	-	3	0	11	150.00	1500.00
										TOTAL 1500.00

Unit	S/13	M/14	T/15	M/16	J/17	F/18	M/19	Total	Rate	Amount
LOADS	0	0	4	1	11	0	0	15	150.00	1500.00
										TOTAL 1500.00

Unit	S/20	M/21	T/22	M/23	J/24	F/25	M/26	Total	Rate	Amount
LOADS	0	-	5	1	0	-	0	10	150.00	1500.00
										TOTAL 1500.00

Unit	S/27	M/28	T/29	M/30	J/31	F/01	M/02	Total	Rate	Amount
LOADS	0	5	2	9	65	2	0	23	150.00	3450.00
										TOTAL 3450.00

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

Sub Total 13650.00

Thank You!

TOTAL DUE THIS BILL

13,650.00

A FINANCE CHARGE OF 1½% PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS.
ANNUAL PERCENTAGE RATE IS 18%.

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