

James J. Hughes Finished Job  
 Price Date @ 20 May 74

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**L. R. KIMBROUGH**  
 Printing & Mail Paper Contractor  
 P. O. Box 3711 Columbia, S.C. 29205  
 Phone 750-2101 250-3191

**JOB INVOICE**  
 NO. 1715

CUSTOMER ORDER NO.	DATE ORDERED
ORDER TAKEN BY	APPROVED BY
PHONE	AM
ADDRESS	PM
CITY	STATE
ZIP	ZIP
ZIP	ZIP
ZIP	ZIP

DESCRIPTION	AMOUNT
Olympic #112 Semi Trans	742.50
Haver gold tier	
Extra Textone Ceiling again (Repair)	110.54
Extra sanding sheetrock (repair)	15.00
Extra sanding sheetrock again	200.00
	888.04
paid - April 1-19-74	400.00
Balance	488.04

TOTAL LABOR	TOTAL MATERIALS	TOTAL

RECORDED JUN 11 74 31642

R 150

4328-RV-2