

**GRAYES MECHANICAL, INC.**

P.O. Box 2071, Greenville, S. C., 29602  
Phone (803) 268-5511 & 2

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INVOICE NO. 03161-4

INVOICE DATE 4/17/74

SHIPPED TO:

SOLD TO  
C.L. Price Construction Company  
P.O. Box 3134  
Greensboro, N.C. 27402

Caslot Theatre  
Greenville, S.C.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CONTRACT AMOUNT		\$15,705.00
	Work completed to date		\$15,705.00
	Less previous payment		11,760.00
	<b>TOTAL DUE THIS INV:</b>		<b>\$ 3,945.00</b>
	Past Due Inv. 08161-3 \$1,682.00 dated 3/20/74		1,682.00
			<u>2,263.00</u>
			692.56
			<u>1,570.50</u>
			290.46
			<u>1,860.96</u>

*Pd 5-20-74*  
*Bal -*  
*+ Eglu*

RECORDED JUL 9 '74 759

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4328 RV-2