

BOOK 16 PAGE 695
73.21
275.11
203.25
Labor - 551.57 T

McCALL ELECTRIC

COMMERCIAL & INDUSTRIAL CONTRACTOR

P. O. Box 4118
Spartanburg, S. C. 29303

Bus. 1
583-

DATE 5/21/74

TO: Jock Construction Co.
P.O. Box 55
Cary, N. C. 27511

9.00
15.60
8.64
Trans - 33.24 T

1.36
87.61
43.80 -
Mat - 45.17 T

INVOICE NO:

ORDER NO:

PROJECT: Burger-King, Greer, S

Labor 551.57
Mat 193.05

Mat - 45.17
45.2

Trans - 33.24
827.55 T

Electrical work as directed

\$ 827.55

1 1/2% per month will be charged to
past due accounts over 30 days.
This is an annual rate of 18%.

TAX EXEMPTION NO.

TERMS: NET DUE UPON RECEIPT

Tommy McCall
Invoice

4328 RV-2

695