

T E C

INVOICE

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TURNER ELECTRICAL COMPANY

1008 SOUTH PLEASANT BURNING DRIVE
GREENVILLE, SOUTH CAROLINA 29609
TEL: 744-9000

NO. 175

DATE 9-21-74

YOUR G-26a
ORDER NO

SOLD TO • James C. Dawkins, Inc.

• P.O. Box 3661

• Greenville, S. C. 29608

SHIPPED TO Dutch Pantry Restaurant

Laurens Road # I-85

Greenville, S. C.

| OUR ORDER NO. | SALESMAN | TERMS | F.O.B. | DATE SHIPPED | SHIPPED VIA |
|---|-----------------------|-------|-----------|--------------|-------------|
| DPR-176 | DWT | Net | INCL | | |
| Quantity | Description | Price | Amount | | |
| TEC No. | INVOICES OUTSTANDING: | | | | |
| #137 | 8-28-74 | | \$7801 22 | | |
| #138 | 8-28-74 | | 137 34 | | |
| #144 | 9-3-74 | | 98 92 | | |
| #152 | 9-9-74 | | 44 66 | | |
| #167 | 9-19-74 | | 433 48 | | |
| | FINAL PAYMENT DUE | | \$8515 67 | | |
| <p>In witness to the above billing, sworn before me this the <u>26</u> day of <u>Sept</u> 1974, by <u>Dale W. Turner</u> that this billing is honest and correct.</p> <p>Notary <u>Eric B. Perry</u> Seal <u>Comm Exp 1-27-79</u></p> <p>TURNER ELECTRICAL CO. P. O. BOX 6338 GREENVILLE, S. C. 29606</p> | | | | | |

This is to certify that the above is a true and correct copy of the account owed to Turner Electrical Company.

TURNER ELECTRICAL COMPANY

By Dale W. Turner
Dale Turner, President

SWORN to before me this 5 day of October, 1974.

[Signature] (SEAL)
Notary Public for South Carolina
My commission expires: 1/2/77

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