JOB INVOICE

DAVIS ELECTRIC CO. INC.
P.O. Box 5457
GREENVILLE, S.C. 29606
803 242-4891

NO 8976

June 19, 1974

CUSTOMER ORDER NO Paul	DATE ORDERED 6-3-74
ORDER TAKEN BY Jimmie Dillard	DATE PROMISED 6-3-74 ☐ A.M. ☐ P.M.

BILL TO: Poinsett Hotel Development Corp.
PHONE:
ADDRESS: 44 Camperdown Way
MECHANIC:
CITY: Greenville, S.C.
HELPER:
JOB NAME AND LOCATION: Poinsett Hotel
☐ DAY WORK ☐ CONTRACT ☐ OTHER
DESCRIPTION OF WORK: Repair switch & fuse in basement & checked a/c

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Labor		$33.00
	PAYMENT DUE ON RECEIPT OF INVOICE		
	NO STATEMENT WILL BE RENDERED.		
	ITEMIZED STATEMENT SENT ON REQUEST.		

HOURS	LABOR		AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR			
SIGNATURE		DATE COMPLETED / /		TOTAL	$33.00

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