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<b>JOB INVOICE</b>			
DAVIS ELECTRIC CO. INC. P.O. Box 5487 GREENVILLE, S.C. 29606 803 242-4791 May 23, 1977			
CUSTOMER ORDER NO. DATE ORDERED ORDER TAKEN BY DATE PROCESSED	5-19-77 G. Hamilton 3 AM 2 PM		
BILL TO: <u>Palmetto Development Corp.</u> ADDRESS: <u>46 Campdown Way</u> CITY: <u>Greenville, S.C.</u>		PHONE METER NO. HELPER	
JOB NAME AND LOCATION DESCRIPTION OF WORK <u>Replaced coil in lighting conductor for</u> <u>Gold Room that burned.</u>		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Labor & Materials		\$82.43
PAYMENT DUE ON RECEIPT OF INVOICE NO STATEMENT WILL BE RENDERED.			
ITEMIZED STATEMENT SENT ON REQUEST.			
	MECHANICS @	AMOUNT	TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work SIGNATURE _____ DATE COMPLETED _____		TOTAL LABOR	TOTAL
			\$82.43

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