

SPECIALTY CONTRACTORS

P. O. BOX 8333 STATION A
 GREENVILLE, S. C. 29604
 Telephone 277-3977

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INVOICE NO. _____
 SOLD TO Knights Realty Company
Harpton Village Shopping Center
Greenville, S.C.
 INVOICE DATE Nov. 12, 1974
 SHIPPED TO Hill Carpets
Taylors, S.C.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,112	SY asphalt pavement installed @ \$1.75/SY	Total	\$3,696.00

Completed 11/8/74

THIS IS TO CERTIFY THAT
 THIS IS A TRUE AND
 CORRECT STATEMENT OF THE
 AMOUNT DUE AND THAT NO
 PART HAS BEEN PAID.

SWORN to before me
 this 3rd day of
 February, 1975.

Barbara A. Belt * *John Moore*
 (LS)
 Notary Public for South Carolina
 My Commission Expires: 7-15-81

RECORDED FEB 5 1975 AT 1:58 P.M. 18306

1182

4328 RV-2