80CK 16 FASE 1414

For services rendered and goods supplied on Holly Tree project, balance due in the amount of SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN AND 24/100 (\$16,816.24) DOLLARS. The foregoing is a true and correct account of the amount owed and no part of same has been paid by cash, discount or otherwise.

EASLEY HEATING & PLUMBING SUPPLY, INC.

President

SWORN to before me this

day of July, 1975.

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Notary Public for South Carolina My Commission Expires: 3/19/79

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