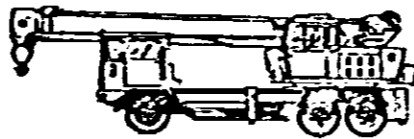


INVOICE

BOOK 17 PAGE 455

ENOS BISHOP CRANE SERVICE, INC.

2424 LAURENS ROAD
GREENVILLE, S. C.



REMIT TO:
P. O. BOX 5576 STA. B
GREENVILLE, S. C. 29606

FOR SERVICE CALL-
AREA CODE 803 - 288-6700

CUSTOMER'S NAME CIMCO (Pebble Creek) P.O. Box 875 Taylors, S.C. 29687	DATE OF INVOICE 7/1/76	DATE OF SERVICE 6/30/76
	CUSTOMER ORDER NO.	TERMS Net 30 Days

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Crane service with operator to lay up trusses on the roof of new house on lot # 202 at Pebble Creek Div.. 20 ton crane - 3 1/4 hours.	27.50 per/hr	\$ 89.37

INVOICE
6281

Thank You

A SERVICE CHARGE OF 1% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

RECEIVED

4328 NY-2