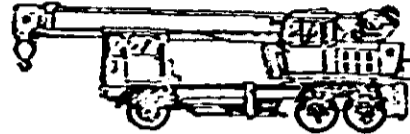


INVOICE

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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		DATE OF INVOICE	DATE OF SERVICE	
CISCO P.O. Box 875 Taylors, S.C. 29687		7/19/76	7/13/76	
		CUSTOMER ORDER NO.	TERMS.	
			Net 30 Days	
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	Crane service with operator to lay up trusses on new house on lot # 57 at Pebble Creek.... 15 ton crane - 4 hours	27.50 per/hr	\$110.00	

INVOICE

6412

Thank You

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

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