

UNITED ERECTORS, Inc.

20 CHERRYDALE DRIVE GREENVILLE, S. C. 29609 PHONE: 233-0300

INVOICE

Date Aug 28, 1976

Your Order No. 240
North Greenville Gym

TO CLARK CONSTRUCTION COMPANY
P.O. Box 536, Taylors, South Carolina

TERMS: NET 10-10 days net 30 days

QUANTITY	DESCRIPTION	AMOUNT
	COMPLETE ERECTION OF GYMNASIUM	
	TOTAL.....	\$ 1,500.00

UNITED ERECTORS, Inc.

20 CHERRYDALE DRIVE GREENVILLE, S. C. 29609 PHONE: 233-0300

INVOICE

0348

Date Aug 20, 1976

Your Order No. 240

North Greenville Gym

TO Clark Construction Co.

P.O. Box 536, Taylors, S.C.

TERMS: NET 10-10 days net 30 days

QUANTITY	DESCRIPTION	AMOUNT
	ERECTION OF JOIST AND BEAMING	
	TOTAL.....	\$1,500.00

I certify that the above is a true and correct statement of account and that no payment by discount or otherwise has been made on the above amounts.

UNITED ERECTORS, INC.
BY: Russell Shiley

4328 (RV-2)