

INVOICE

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GRAHAM-HODGE ASSOCIATES, Inc.

BUILDING SPECIALTIES

P.O. Box 5188 • Greenville, S.C. 29608 • 803/232-5169

No. 850

INVOICE DATE	CUSTOMERS ORDER NO.	SHIPPED VIA	TERMS
Sept. 21, 1976	238	Installed	Net Thirty Days

SOLD TO:

Clark Construction Company
Post Office Box 536
Taylors, South Carolina 29687

SHIPPED TO:

North Greenville Gym

DESCRIPTION

For Furnishing and Installing Bleachers

Contract Price\$3,443.00
Less 10% Retainage\$ 344.30
Less amount previously invoiced and paid \$2,843.00
Amount Due This Invoice.....\$ 255.70

No. 1019

INVOICE DATE	CUSTOMERS ORDER NO.	SHIPPED VIA	TERMS
Nov. 29, 1976	238	Installed	Net Thirty Days

SOLD TO:

Clark Construction Company
Post Office Box 536
Taylors, South Carolina 29687

SHIPPED TO:

North Greenville Gym

DESCRIPTION

For Furnishing and Installing Bleachers

Contract Price\$3,443.00
Less amount previously invoiced.....\$3,098.70
Amount Due This Invoice covering retainage..\$ 344.30

THIS JOB IS COMPLETE.....THANKS....

I certify that the above invoices totalling \$600.00 are true and correct statements of account and that no payment by discount or otherwise has been made on the above amount.

GRAHAM-HODGE ASSOCIATES, INC.

BY: Don Graham

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FILED