

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

ZIP-O-RITER DO-ALL MASTER

NAME
ADDRESS
CITY

Mr. W. L. Horton
P. O. Box 8724, Sta. A
Greenville, S. C. 29604

MADE IN U.S.A.

STATEMENT 4-6-76
5-31-76

BOOK 17 PAGE 794

233-1106
Needs
Repairs

BALANCE FORWARD → 1,142.00

DATE	FOLIO	DETAIL	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
					1,142.00	
1		For Insulation work performed				
2		on structure on Acker Road			1,142.00	
3		Attorneys Fee - \$380.00				
4					1,522.00	
5						
6						
7		STATE OF SOUTH CAROLINA				
8		COUNTY OF GREENVILLE				
9		PERSONALLY APPEARED before me James E. Cantrell, who				
10		after duly sworn, states that he is Vice President and				
11		General Manager of Thermal Insulation Co., the Claimant				
12		herein and as such officer he is familiar with the fore-				
13		going account and knows it to be true and correct; that				
14		Weldon Lloyd Horton does owe to Thermal Insulation Co.				
15		the sum of \$1,522.00, which includes attorneys fee				
16		and no part of which is subject to any offset or credit.				
17		SWORN to before me this				
18		20th day of December, 1976				
19		(SEA.)				
20		Notary Public for South Carolina				
21		My Commission Expires 2/15/85				
22						

SAFEGUARD BUSINESS SYSTEMS

ACCOUNTS RECEIVABLE LEDGER

FORM NO. ARL-7MP

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4328 RV-2