

JOHN B. WOOD  
 President



**Poinsett construction co., inc.**

3 LEWIS PLAZA P. O. BOX 8443 GREENVILLE, S. C. 29614  
 DIAL 821/7234861

February 4, 1977

**CHALCON TOWNSHIP  
 GREENVILLE, SOUTH CAROLINA**

**Payroll**

Total Labor	911.29	
15% Payroll Tax & Ins.	<u>136.69</u>	
	1,047.98	\$ 1,047.98

Gas Tickets	18.40	18.40
-------------	-------	-------

**Equipment Rental**

1 Truck 3 days	180.00	
1 Truck 2 1/2 days	150.00	
Pick-Up truck 1 1/2 days	<u>37.50</u>	
	367.50	367.50

Small tools - 5% of Payroll	52.39	52.39
-----------------------------	-------	-------

**Dump Fees**

15 Loads @ 2.00	30.00	<u>30.00</u>
-----------------	-------	--------------

Fee		<u>300.00</u>
		\$ 1,868.66

Finance Charge 1/2 of 1%		<u>9.34</u>
		\$ 1,878.00

**THIS INVOICE IS 30 DAYS PAST DUE**

I hereby certify that this is a just and true statement, no part of which has been paid by discount or otherwise.

POINSETT CONSTRUCTION CO., INC.

SWORN to before me this  
 2nd day of May, 1977

*Donna Kay Walker* (SEAL)  
 Notary Public for South Carolina  
 My Commission Expires: 2-17-77

By: *John B. Wood*  
 John B. Wood, President

RECORDED MAY 2 1977

29589

4328 RV.21