

STATEMENT OF ACCOUNT

AIR SYSTEMS, INC.
11145 Road, P.O. Box 4
GREENVILLE, S. C. 29603

Phone 277-9145

NO 7703

DATE OF ORDER	10/26/77
LaCarda Residence	
A-26-228	

TO Black Construction Company
6 Firehouse Court
Greenville, S. C.

TERMS
CASH ON DELIVERY

DESCRIPTION	AMOUNT
Contract	4,443.00
Completed to date	3,443.00
Less billed previously	540.00
Current Draw	2,903.00

LABOR	MATERIAL	DATE	AMOUNT	TOTAL MATERIAL
				TOTAL LABOR
WORK ORDER NO.	DATE COMPLETED	TOTAL		TAX
PAY THIS AMOUNT \$				2,903.00

Thank You

SIGNATURE OF THE ACCOUNT HOLDER OR THE REPRESENTATIVE
COMPLETION OF THE ABOVE DESCRIBED WORK

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

AIR SYSTEMS, INC.

By: Robert Thompson

SWORN and subscribed before me this 6th day of January, 1978.

Diane Carmon (D. S.)
Notary Public for South Carolina

My Commission Expires: 4-21-86

20554

RECORDED JAN 9 1978

4328 RV-23