

- DEALER -

INVOICE

AABCO HEATING-REF AND A/G
1207 PEROLETON ST.
GREENVILLE S.C. 29611

BOOK

17

PAGE

1523

44183

DATE

4-28-78

PROMISED

COMPLETED

CUSTOMER'S PROPERTY IS IS NOT INSURED OR PROTECTED BY DEALER FOR ACTUAL CASH VALUE AGAINST LOSS FROM FIRE THEFT VANDALISM OR OTHER CAUSES

- CUSTOMER - James Cooley, d/b/a
NAME Realistic Builders

REMARKS OR SERVICE PERFORMED

ADDRESS Jordan Road job/Nelson

CITY Greer, S.C.

TERMS

PHONE

MODEL

MAKE

SERIAL

QUANTITY

MATERIALS

AMOUNT

QUANTITY	MATERIALS	AMOUNT
1	3 Ton Bryant Heating Pump (package) and all labor	2150.00
Paid	4/3/78 - Draw on duct work	-500.00

* DELINQUENT \$ CHARGE IF NOT PAID BEFORE

SECURITY INTEREST AGREEMENT
For value received, the undersigned jointly and severally promise to pay to the Dealer, or order, the unpaid balance shown on this invoice according to the agreed terms. Title to said Chotel, described herein by model, make and serial number, is hereby retained, or transferred to Dealer until Customer has paid in cash all amounts owing said Dealer. Customer shall not misuse, secrete, sell, encumber, remove or otherwise dispose of or lose possession of said Chotel. There is no outstanding lien, mortgage, or other encumbrance against said Chotel. Should Customer fail to pay its indebtedness when due, or breach this contract, the entire unpaid balance shall at once become due and payable, and Dealer may without notice or demand by process of law or otherwise, take possession of said Chotel wherever located and retain all monies paid thereon for use of said Chotel. This Agreement may be assigned.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT AND AGREE TO ITS TERMS.

Value Received

MATERIALS	AMOUNT
REMOVE & INSTALL	
SERVICE CALL & TECHNICAL CHG.	
SUB TOTAL	
TAX	
CASH PRICE	
CASH DOWN PAYMENT	
CASH PRICE UNPAID BALANCE	
DELINQUENT * CHARGE	
TOTAL	1650.00

4328 RV-2