



Barker and Associates, Inc.
 Electrical Contractors
 P. O. Box 21663 • Columbia, S.C. 29221

INVOICE

NO STATEMENT SENT

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INVOICE NO: 1701

DATE: 1-12-78

YOUR ORDER NO. 100-20010
 100-20010

TERMS Due & payable upon receipt of this invoice - 10 days maximum. Accounts 30 days old are past due. Exceptions: Established 30 day accounts, accepted purchase orders or by prior written agreement.

100-20010, 100-20010

DESCRIPTION	PRICE	AMOUNT
<p>100-20010</p> <p>100-20010 - The Architect's Work</p> <p>1/29/78</p>	<p>Enter</p>	<p>5520.00</p> <p>2650.00</p> <p>0</p>
37285		

RECORDED JUN 12 1978

A SERVICE CHARGE OF 1 1/2% per month (minimum of 50¢) will be charged on any amount which is past due by more than 30 days. If the charge exceeds 50¢ THE ANNUAL PERCENTAGE RATE WILL BE 18%.

IT IS MUTUALLY AGREED between the parties that the electrical material and supplies shall remain the property of BARKER & ASSOCIATES, INC. until all amounts due thereon are paid in full, and in the event of a default payment BARKER & ASSOCIATES, INC. has the right to repossess and remove said material and supplies, wherever located and whether or not attached to the realty.

PURCHASER AGREES to pay reasonable attorney's fees and court costs should a default occur under the terms of his agreement.

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