

RAVES MECHANICAL, INC.
P.O. Box 2071, Greenville, S. C. 29602
Phone (803) 268-5511 & 2

Invoice

INVOICE No. 08375 ^{BOOK} 17 PAGE 1646
INVOICE DATE 5/5/78

SOLD TO Dean Const. Co., Inc. 1618 East North St. Greenville, S.C. 29601	SHIPPED TO Jerome's Restaurant Wade Hampton Blvd. Greenville, S.C.
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OUR ORDER NO 08375	YOUR ORDER NO verbal	SALESMAN	TERMS net 25th	SHIPPED VIA our truck	Ppd or Coll
QUANTITY		DESCRIPTION		PRICE	AMOUNT

	Furnish labor, materials, insurance, taxes, tools, and transportation to install two (2) additional supply air drops from air conditioning unit.			
	Materials:			
2	14" x 12" reducers			7.44
12'	12" dia. flex			34.88
2	14" dia. no. 1500 dampers			10.11
2	14" dia. 1800 diffusers			11.67
2	12" dia. starting collars			1.80
				<hr/>
				66.90
	Labor:			
	Robert Luther	3 hrs. @ 6.50		19.50
	David Fry	3 hrs. @ 5.00		15.00
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				34.50
	Payroll taxes and insurance	15%		5.18
	Subtotal labor and materials			39.68
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	Sub-total labor and materials			106.58
	overhead and fee	10%		10.66
				<hr/>
	Total amount due this invoice			117.24

thank you

REP	5-18-78
<i>[Signature]</i>	<i>[Signature]</i>
	117.24

DUPLICATE INVOICE

1646

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