921 POINSETT HIGHWAY **GREENVILLE, SOUTH CAROLINA 29609** (803) 232-6268

September 7, 1978

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To: Music Smith/Paperback Booksmith 30 Superior Drive Natick, Mass. 01760

> Joe De Fancisco d/b/a Paperbackbook and d/b/a Musicsmith Unit 607 and Unit 609 Greenville Hall Greenville, S. C.

For: Labor and materials per contract dated July 1, 1978.

The within is a true statement of account:

Contract price -First payment on account Second payment on account \$81,400.00 25,000.00 20,000.00 (exclusive of extra work)

(Partial payment of \$47,561.62 billing)

Balance due per contract

\$36,400.00 (See attached itemization)

I do hereby certify that the within is a true and just accounting and that no part of the balance due has been paid.

Crown Construction Company/

Kenith H. Bostic

BUILDING SYSTEMS FOR INDUSTRY

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