

YEOMANS CONSTRUCTION CO. INC.
 225 Laurel Rd
 GREENVILLE, SC 29605
 Phone 259-3012

JOB WORK ORDER
 NO 131

START DATE
 10/31/78

CUSTOMER'S ORDER NO.	PHONE	ADDRESS	CITY	STATE	ZIP	START DATE
		Capri & Weedon				
		205 Marsailles Avenue				
		Simonsville, S. C. 29681				
		James A. & Virginia Roach, Bethel Road				

DAY WORK
 CONTRACT
 EXTRA

Plumbing	\$ 1950.00
Extra Shower & Labor	300.00
Extra Bar Sink	75.00
Septic Tank	750.00
Extra Stone for Septic Tank	150.00
Water Tap & Line	375.00
10 Hrs. Loader @ \$20.00 per Hr.	200.00
2 1/2 Hrs. Chain-Saw @ \$ 7.00 per Hr.	15.75
6 1/2 Hrs. Trk. @ \$12.00 per Hr.	78.00
10 Hrs. Loader @ \$20.00 per Hr.	200.00
10 Hrs. Trk Time @ \$12.00 per Hr.	120.00

\$ 4,213.75

Less paid 500.00

\$ 3,713.75

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED: / / WORK ORDERED BY: / /
 Signature: _____
 No pay home Total amount due for above work or Total amount to be paid after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me the undersigned Marilyn Cagle who being duly sworn deposes and says: that she is the Bookkeeper of Yeomans' Construction Co., Inc.; that the above are true, accurate and correct statements of account and that no part of the balance of \$3,713.75 has been paid.

Marilyn Cagle

SWORN to before me this
28 day of December, 1978.
Sharon Ellis (SEAL)
 Notary Public for South Carolina
 My commission expires: 7/6/88

19766

RECORDED JAN 3 1979

1830

4328 RV-2