EXHIBIT "A"

17 mm 1832 Invoice

Number ______176 Date 12/6/78

605 Furman Hall Road Greenville, South Carolina 29609 (803) 242-6595

Mr. Joe Hiller

Altemont Rd.

Greenville, S.C.

Personally appeared before me Joan Craig, who, being duly sworn, deposes and says that the below statement is a true and accurate statement of the amount due and owing Carolina Cedar & Associates, and that no part thereof has been paid by discount or otherwise.

29609

megshis 6th

Amount

\$1400.00

\$440.00

\$90.00

Raines Res.

Application of 40 sq. of cedar shakes @ \$35.00 per sq. 220 step flashing (copper) @ \$2.00 each 2 boxes of 5D HD nails @ \$45.00 per box 2 copper diverters @ \$18.00 each Counter flashing for windows and fireplace (price does not include material or application of chimney flashing

\$36.00 \$40.00

\$2006.00