



P. O. Box 201
Greenville, S. C. 29602 (803) 271-1205

"Same Day Service"

TO SUE LAUER
BLACKBURN ST.
GREENVILLE, SC

JOB INVOICE

10906

PHONE	DATE OF ORDER 12/27/88
ORDER TAKEN BY E.E.G.	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME NUMBER	
LOCATION	
JOB PHONE	STARTING DATE 12/27/88

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3 1/2	S.S. WASTER	70	270	INSTALLED KITCHEN/CANNONRY FIXTURE DRAIN LINE. NEEDS REPAIRED ASAP.
OTHER CHARGES				
TOTAL OTHER				
				LABOR
				HRS. RATE AMOUNT
				E.E.G. 1/2 59.50 89.25
				BLANE
				TOTAL LABOR 89.25
				TOTAL MATERIALS 270
				TOTAL OTHER
				TAX 14
				TOTAL 92.09

DATE COMPLETED 12/27/88 TOTAL MATERIALS 270

Work ordered by SUE LAUER

Signature _____ by acknowledge the satisfactory completion of the above described work

Thank You!

Recorded Mar 28, 1989 at 10:41 A/M

13100