

ARBOR ENGINEERING, INC.  
P.O. Box 263  
GREENVILLE, SOUTH CAROLINA 29602

# INVOICE

BOOK 22 PAGE 824 7947

ENTERED JUL 27 1989

(803) 235-3589

TO

The Parklan Group  
P. O. Box 9213  
Greenville, S. C. 29604

DATE 07/28/89 JOB NO. 014.05

JOB NAME ELLER/TERRY  
SUBDIVISION & PLAT

JOB LOCATION

NET 10 DAYS

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: May 6 - July 21, 1989		
TOTAL WORK TO DATE:	\$223.25	
PREVIOUSLY BILLED:	131.25	
TOTAL AMOUNT DUE THIS BILLING PERIOD;		\$92.00
<i>Don Garrett</i> DON GARRETT		
<i>J. D. Martin</i> J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		
(0599)		

DUPLICATE

*Thank You*