

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

INVOICE

7584

ENTERED MAR 16 1989



(803) 235-3589

TO

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

BOOK

22 PAGE 832

03/15/89

89014.02

DATE

JOB NO.

ELLER/FERRY
JOB NAME - 25 ACRE MORTGAGE PLAT

NET 10 DAYS

JOB LOCATION

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: March 4 - March 10, 1989		
TOTAL WORK TO DATE:	\$296.25	
PREVIOUSLY BILLED:	-0-	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$296.25
<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!		

DUPLICATE

Thank You