

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

INVOICE

7575

ENTERED MAR 16 1989

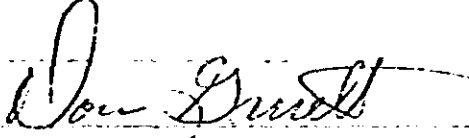

(803) 235-3589
 TO The Parklan Group
 P.O. Box 9213
 Greenville, S. C. 29604

BOOK 22 PAGE 834
 DATE 03/14/89 JOB NO. 89014.01

JOB NAME ELLER/TERRY ROAD BOUNDARY

JOB LOCATION

TERMS NET 10 DAYS.....

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: February 25 - March 3, 1989		
4 - Boundary Survey		
TOTAL WORK TO DATE:	8,331.85	
PREVIOUSLY BILLED:	6,775.35	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$1,576.50
 DON GARRETT		
 J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		
(0599)		
orig # -0-		
01	\$1,576.50	

DUPLICATE

Thank You