

DAVIS ELECTRICAL CONSTRUCTORS, Inc.

ELECTRICAL CONTRACTORS • INDUSTRIAL AND COMMERCIAL
 POST OFFICE BOX 1807 GREENVILLE, S. C. 29602 TEL: (803) 280-2500

SOLD TO: ARGO CONSTRUCTION COMPANY, INC
 P.O. BOX 8309
 GREENVILLE, S.C. 29604
 ATT: JAMES T. TUTTLE

22-1242

0000100

YOUR ORDER NUMBER	CONTROL NO.	ESTIMATE NO.	JOB NUMBER	INVOICE DATE	INVOICE NUMBER
P.O. #280-6		RET	69038	06-28-89	81458

DESCRIPTION	PRICE	AMOUNT
FOR: PELHAM/85 BUSINESS CENTER GREENVILLE, SOUTH CAROLINA PHASE I		
PURCHASE ORDER AMOUNT	76,942.00	
CHANGE ORDERS	208.00	
TOTAL PURCHASE ORDER AMOUNT	\$77,150.00	
TO INVOICE RETAINAGE WITHHELD	7,714.30	7,714.30
SUB TOTAL		
TOTAL DUE		7,714.30

Exhibit A