

INVOICE

INVOICE NO.

**Palmetto Concrete Drilling
and Sawing, Inc.**

BOOK 022 PAGE 435
4550

200 North Watson Rd.
Taylors, SC 29687
(803) 268-1725

SOLD TO

Academy of ARTS
Taylors S.C.
29607

SHIP TO

Taylors School
Academy of ARTS
Taylors S.C. 29607

CUSTOMER ORDER NO.		SALESMAN	TERMS	SHIPPED VIA	FOB	DATE
D.F. Chavers		R.W	NET. 30	OT	DEL	8-10-89
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
1	1	Repaired and removed steam pipes, and started to relocate steam heaters. Also picked up parts for the work above to be completed.			450.00	450.00
1	1	Balance From core Drilling for Electricians.			1707.00	1707.00
						2157.00
Recorded November 9, 1989 at 3:47 P.M. 50851						

Net payable upon receipt.

THANK YOU