

BOOK 22 P. 506

Statement of Account

Plumbing 04/05/89 for the Sum of.....	\$15,500.00
Payments:	
06/20/89	- 2,700.00
07/31/89	- 8,370.00
08/31/89	- <u>2,880.00</u>
Bal. Due on the Plumbing.....	\$1,550.00
 HVAC 04/14/89 for the Sum of.....	 \$15,300.00
Payments:	
07/31/89	-11,520.00
08/31/89	- <u>2,250.00</u>
Bal. Due on the HVAC.....	\$1,530.00
 Extra:	
10/05/89 Invoice 2613.....	\$200.00
 Total due.....	 \$3,280.00

Undersigned duly sworn states that the above is a true and accurate record of the statement of account.

Carolyn Overcast
Asst. Secretary
Southeastern Plbg, Htg, & AC, Inc.

11-17-89
Date

Subscribed and Sworn to before me,
this 20th day of November, 1989

[Signature]
Notary Public
My Commission Expires: November 13, 1991

