



DECK

22 Pcs 1818

P. O. Box 5081
Greenville, S.C. 29606

MONTHLY STATEMENT
JANUARY 11, 1990

ACERSON CONTRACTORS
P.O. BOX 9519
BIRMINGHAM, AL. 35220

Invoice Date	Invoice Number/Reference	Gross Invoice Amount
1-11-80	PREVIOUS BALANCE	2461.95
	1 1/2% service charge	36.92
Total Due		\$ 2498.87

If Paid By		You May Deduct Discount of	
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