

IVESTER SERVICE COMPANY, INC.

P. O. BOX 8794 STATION A
 MAULDIN ROAD DIAL 277-7764
 GREENVILLE, S. C.

INVOICE N^o 73001

FOR: _____

CUST. ORD. _____
 REC. BY. _____ DATE 7-24-73
 WORK PERFORMED **Completed material and labor on electrical renovation of building.**
 DATE WORK _____
 ELECT. _____ HELP _____

TO:
 036770
 Cornucopia Textiles, Inc.
 P.O. Box 488
 Greer, S.C. 29651

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POSTED		
	Material on enclosed invoice.		63 76
	S.C. Tax		2 55
	Labor		36 16
	12% Overhead		12 30
	6% Fco		6 89
Personally appeared before me, <i>William S. Justice</i> being duly sworn, certifies this to be a true and accurate copy of the amount due and that no part has been paid by discount or otherwise.			
Sworn and subscribed before me this 18 th day of <i>July</i> , 19 <i>73</i> <i>William S. Justice</i> Notary Public for <i>South Carolina</i> My Commission Expires <i>6/1/82</i>		IVESTER SERVICE CO., INC. BY <i>William S. Justice</i>	
TOTAL MATERIAL			
SALES TAX			
MAN HOURS @			
TOTAL LABOR			
PAY THIS AMOUNT			121 66

(CONTINUED ON NEXT PAGE)

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