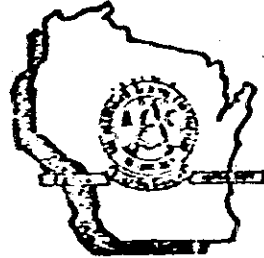


**Scherrer**  
 CONSTRUCTION CO., INC.  
 P.O. Box E Burlington, Wisconsin 53165



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*General Contractors*  
 SINCE 1923

TELEPHONE:  
 MILWAUKEE 344-4929  
 BURLINGTON 763-7856

Walter Kassuba Realty Corp.  
 P. O. Box 1501 Station "D"  
 Greenville, S. C. 29605

Invoice No. 2973  
 Date January 12, 1973

Date	Description	Debits	Credits	Balance
	P.O. #116-014-00 Cost Code 103-0310 03-0421 Orchard Trace II Greenville, S. C.			
	Material Stored on Site:			
	Original Contract	219,000.00		
	Total Current Contract	219,000.00		
	Total Earned to Date	6,383.37		
	Less Retainage	319.17		
	Net Earned	6,064.20		
	Earnings Due this Request	6,064.20		<u>\$6,064.20</u>

*Handwritten notes:*  
 Paid 1/13/73  
 6,064.20  
 Bill Due

1178

1328