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0731

**McCALL ELECTRIC**

COMMERCIAL & INDUSTRIAL CONTRACTOR

P. O. Box 4118  
Spartanburg, S. C. 29303

Bus. Phone:  
583-9355

*COPY  
(all copies  
attached)*

DATE 5/2/74

TO: Scotia Construction Company

INVOICE NO:

ORDER NO:

PROJECT: Greer Burger King

LABOR AND MATERIAL  
FOR WEEK ENDING  
4/28/74

TOTAL: \$2,746.95

Karl McCall

TAX EXEMPTION NO.

TERMS: NET DUE UPON RECEIPT

4328 RV-2