

BOOK 16 USE 784



Design Service through environmental services

DWOSKIN

Boyer - Haskins - Selig

BRANCHES IN PRINCIPAL CITIES

MAIN OFFICE 3170 PIEDMONT ROAD, N.E. ATLANTA, GEORGIA 30334

STATEMENT

STATEMENT DATE 9/30/74 CUSTOMER NUMBER 13509465

National Hotel Designs
3701 N. Getwell Road
Memphis, Tenn 00000

PLEASE REMIT TO:
P.O. Box 102104
Atlanta, GA 30348

DATE	TYPE	INVOICE NO	REFERENCE	CURRENT	31-90 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE
5-9-74	PY	5900897						
6-13-74	N	9183060		0249			2.00-	2.00-
6-13-74	N	9183930					36.17	36.17
6-14-74	N	9183020					103.38	103.38
6-14-74	N	9183340					36.17	36.17
6-14-74	N	9183970					51.62	51.62
6-18-74	N	9183230					129.12	129.12
7-15-74	N	9255070					37.68	37.68
7-17-74	N	9257370					1324.35	1324.35
7-17-74	N	9381130					380.22	380.22
7-23-74	N	1083359					257.85	257.85
7-23-74	N	9254470					1207.74	1207.74
7-23-74	N	9255040					3866.94	3866.94
7-29-74	N	2217600					3614.63	3614.63
7-29-74	N	9254390					50.45	50.45
7-31-74	N	2274360					3866.94	3866.94
8-14-74	N	2109940					28.72	28.72
							=	306.81
Payments Rec'd after the 25th will be credited to your next month's statement								
IN INVOICE				TOTAL CURRENT	PAST DUE		TOTAL DUE	
CW CREDIT MEMO					TOTAL 31-90 DAYS	TOTAL 61-90 DAYS	TOTAL OVER 90	
BY PAYMENT				306.81	14597.84	392.14	15296.79	
TOTAL DUE								15296.79

STATE OF GEORGIA,
COUNTY OF FULTON.

Personally appeared before me, F. E. HAGEN, who upon being duly sworn, says that he is Credit Manager of Dwoskin, Incorporated, that he is familiar with the books and records of said corporation; that the above-stated account is a true and accurate record of the amount owed Dwoskin, Incorporated by National Hotel Designs, and that no part of said debt has been paid by credit, discount or otherwise except as shown.

[Signature]
F. E. HAGEN

Sworn to and subscribed before me
this 16 day of October, 1974.

[Signature]
Notary Public
Notary Public, Georgia, State of Laws
My Commission Expires Dec 31, 1976



RECORDED OCT 15 1974

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