

INVOICE
No 10078

DATE October 15, 1974

YOUR ORDER NO.

WALL PAPER & PAINT CENTER

19 Shoppers Dr. - Pleasantburg Shopping Center
Telephone 232-1229
GREENVILLE, SOUTH CAROLINA 29607

Dated June 14, 1974
W. F. Threant
SHIPPED TO:

SOLD TO:
Erect-O-Therm Structures, Inc.
Urbane Constructors, Inc.
Route 4
I-85 at White Horse Road
Greenville, South Carolina 29605

RODEWAY MOTEL
I-85 at White Horse Road
Greenville, S. C.

OUR ORDER NO.	SALESMAN	TERMS:	F. O. B.	DATE SHIPPED	SHIPPED VIA
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	UNIT AMOUNT
		Total labor and materials for installing vinyl wallcovering as of this date (This amount includes invoice No. 10057 dated Sept. 20/74 which was not paid)		\$6,051.50
		If this amount (\$6,051.50) is not paid on or before November 1, 1974 this will be turned over to my Attorneys for collection, plus cost.			
		S. ARTHUR SMITH, JR. All of the above work is 100% completed and punched out - Mr. Threant will vouch for this.			

RECORDED NOV 26 '74 13510

THE PRINT SHOP