

BLACK'S MECHANICAL CONTRACTORS, INC.  
 EXPERT ELECTRICAL SERVICE  
 P. O. Box 109  
 TRAVELERS REST, S. C. 29690  
 PHONE 246-1440

BOOK 16 PAGE 004

SOLD TO: Thrasher Construction Company DATE 10-28-74  
P. O. Box 2084 INVOICE NO. \_\_\_\_\_  
Greenville, S. C. 29602 CUSTOMER ORDER NO. \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	For 100% completion of Crucible Chemical Contract.	\$23,705.00	
	Less amount received.	-19,043.33	
	Less amount outstanding.	-2,291.17	
	Balance due on contract.	\$2,370.50	
	Less amount for outside lighting not in place.	-300.00*	
	<b>Total Billings:</b>	<b>\$2,070.50</b>	<b>\$2,070.50</b>
	*Fixtures have been stored for over a year.		

E B O I

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