



Thermal Insulation Co.



P. O. BOX 10134
511 RHETT STREET - PHONE 239-2280
GREENVILLE, S. C. 29603

BOOK 16 PAGE 1215

SOLD TO: Town Contractors
P. O. Box 816
Taylors, South Carolina 29687

INVOICE N° 7105

March 3, 1975

TERMS: CASH DISCOUNT ALLOWED IF PAID BY _____ 1% PER MONTH SERVICE CHARGE WILL BE ADDED AFTER _____

CORRECTED INVOICE

Original Contract	\$26,482.78
Less Change Order for Workmen's Compensation	336.00
Net Balance Due on Contract	<u>\$26,146.78</u>

Payments as follows:

April 30, 1974	\$2,830.66	
June 13, 1974	2,647.98	
July 9, 1974	4,149.35	
August 2, 1974	2,791.75	
September 10, 1974	4,139.11	
	<u>\$16,558.85</u>	Total Amount Paid
		<u>\$16,558.85</u>
		Total Amount Due
		\$ 9,587.93
		Attorney fees
		<u>3,164.07</u>
		Total
		12,752.00

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE) AFFIDAVIT

PERSONALLY APPEARED before me Elsie Fowler, who, after being duly sworn, states that she is the bookkeeper for Thermal Insulation Co.; that she is familiar with the foregoing account and knows it to be true and correct; that Town Contractors, Inc. does owe to Thermal Insulation Co. the sum of \$12,752.00, which includes an attorney's fee, and no part of which is subject to any offset or credit.

Elsie M. Fowler
Elsie Fowler

SWORN to before me this
3rd day of March, 1975.

W. H. Weaver (L.S.)
Notary Public for South Carolina
My commission expires: Dec. 29, 1979

RECORDED MAR 5 1975 20475

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