

STATEMENT
C. L. CANNON & SONS
 FEED AND BUILDING MATERIAL

BOOK 16 PAGE 1547

POST OFFICE
 BOX 1176

COR. WHITE HORSE
 & ANDERSON ROADS
 GREENVILLE, S. C. 29602

TELEPHONE
 269-2071

Drywall Construction Co.
 P. O. Box 4564
 Columbia, S. C. 29240

PAY
 LAST
 AMOUNT
 IN
 BALANCE
 COLUMN

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE
1975			BALANCE FORWARD	6,552.23
01 2	93487	408 54		6,960.77
01 2	93488	331 57		7,292.34
01 3	93542	408 54		7,700.88
01 9	93682	442 89		8,144.77
01 10	93726	407 35		8,552.12
01 10	93741	407 35		8,959.47
01 21	762		1984.01	6,975.46
01 21	94024	427 98		7,403.44
01 24	94122	451 76		7,855.20
01 24	94137	465 34		8,320.54
01 30	94319	465 34		8,785.88
01 31	94331	465 34		9,251.22
01 31	94358	465 34		9,716.56
		ATTORNEYS FEES \$1945.00		\$11,661.56

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE) AFFIDAVIT

PERSONALLY APPEARED before me W. A. Moore, Jr. who, being duly sworn, states that he is an officer of C. L. Cannon & Sons; that he is familiar with the foregoing account and knows it to be true and correct; that Drywall Construction Co. does owe to C. L. Cannon & Sons the sum of \$11,661.56, which includes an attorney's fee of \$1945.00, no part of which debt is subject to any offset or credit.

W. A. Moore, Jr.
 W. A. Moore, Jr.

SWORN to before me this
 29th day of September, 1975

(L.S.)

Notary Public for South Carolina
 My commission expires:

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