

BOOK 20 PAGE 179
 No. WS 33685



A DIVISION OF ANCA INTERNATIONAL CORPORATION
 P.O. BOX 2858 TELEX 0806447 TELEPHONE AC 919 - 996-4801
 WINSTON-SALEM, NORTH CAROLINA 27102

DATE MARCH 14, 1985
 04-13-85

3145
 BOWEN & WATSON
 P.O. BOX 877
 TOCCOA, GA 30577

COATS & CLARK, INC.
 GREENVILLE, SC

SALESMAN	DISTRICT NUMBER	JOB NUMBER	SHIPPING ORDER NO.	TERMS NET
12	41 23	29285	2082	NET 30 DAYS
<input type="checkbox"/> CONTRACT		DESCRIPTION		<input type="checkbox"/> OTHER
				AMOUNT
FOURTH PARTIAL BILLING OF VP JOB 29285:				2116 29285 31,169.58
MATERIALS THIS BILLING: \$22,057.00 (INSULATION)				2111 22,264.00
JOB MATERIALS ADD 4 : 207.00				2112 22,264.00
5% SC SALES TAX : 1,113.20				2113 22,264.00
COMMERCIAL FREIGHT CHARGES ON JOB: (7 TRUCKS PLUS ADD FOUR) 7,792.38				2244 1113.20
NET AMOUNT DUE THIS BILLING: \$31,169.58				2353 7792.38
				2705 7792.38
				2195 7792.38
				2230 111.32
				2554 111.32
				pd 4-24-85 29,191.33
				Bal. due 1978.25

APR 1985
 29,191.33
 VARCO-PRUDEN
 [Signature]

VARCO-PRUDEN

FILE