

General Heating & Air Conditioning Company

224 HICKS ROAD GREENVILLE, S. C. 29605
 TELEPHONE (803) 277-4554

BOOK 20 PAGE 201

Invoice Date 05/22/85
 Invoice No. 000679

BILL TO: TERCON

TERRY CONST. COMPANY
 P. O. BOX 8358
 GREENVILLE, SC 29604


PROJECT & LOCATION

HAYNES SCHOOL
 GREENVILLE, SC

WORK PERFORMED

Contract Amount	67,263.00
Approved Change Orders	.00
Total Contract	67,263.00
Completed To Date	67,263.00
Stored Materials	.00
Total Completed & Stored	67,263.00
Less: Retainage	6,726.30
Billed Previously	57,910.00
Current Draw	3,026.70

COMMENTS ! JOB NO. ITEM AMOUNT

84-180 HAYNES SCHOOL	! 84-180	Contract	3,026.70
This is to certify that this is a true and actual statement of account.			
 Treasurer, 11/15/85			
TOTAL DUE			3,026.70

TERMS: Net 10th

