

General Heating & Air Conditioning Company

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

BOOK 20 PAGE 253

Invoice Date 04/19/85
 Invoice No. 000305

BILL TO: TERCON

PROJECT & LOCATION

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

HAYNES SCHOOL
 GREENVILLE, SC

WORK PERFORMED

Contract Amount	67,263.00
Approved Change Orders	.00
Total Contract	67,263.00
Completed To Date	63,900.00
Stored Materials	.00
Total Completed & Stored	63,900.00
Less: Retainage	6,390.00
Billed Previously	61,456.60
Current Draw	6,053.40

COMMENTS	JOB NO.	ITEM	AMOUNT
84-180 HAYNES SCHOOL	84-180	Contract	6,053.40

This is to certify that this is a true and actual statement of account.

Robert A. Thompson, Treasurer
 11/15/85

TERMS: Net 10th

TOTAL DUE \$6,053.40

Recorded Dec. 11, 1985 at 2:32 P/M

19649