

General Heating & Air Conditioning Company

224 HICKS ROAD GREENVILLE, S. C. 29605 BOOK

TELEPHONE (803) 277-4554

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Invoice Date 04/19/83
Invoice No. 000905

BILL TO: JERCON

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	63,900.00
Stored Materials	.00
Total Completed & Stored	63,900.00
Less: Retainage	6,390.00
Billed Previously	51,456.60
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 balances owed on this contract.

Robert A. Thompson
Treasurer

Kenneth A. Bulley
Notary My Commission Expires January 1, 1992

TERMS: Net 10th

TOTAL DUE **6,053.40**

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