

General Heating & Air Conditioning Company  
 224 HICKS ROAD GREENVILLE, S. C. 29605  
 TELEPHONE (803) 277-4554

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Invoice Date 05/22/85  
 Invoice No. 000679

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
<b>Total Contract</b>	<b>67,263.00</b>
Completed To Date	67,263.00
Stored Materials	.00
<b>Total Completed &amp; Stored</b>	<b>67,263.00</b>
Less: Retainage	6,726.30
Billed Previously	57,510.00
<b>Current Draw</b>	<b>3,026.70</b>

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 balances owed on this contract.

*Robert A. Thompson*  
 Treasurer

TOTAL DUE \$3,026.70

TERMS: Net 10th

*Kenneth G. Kelley*  
 Notary, Commission Expires January 7, 1992