

20-2101 (Address)

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Carolina Estee Construction
P.O. Box 30422
Charleston, S.C. 29417

Terms: ~~10~~ 10 days, 30 days net
Shipped from

F. O. B.
Route

Invoice No.	5537
Date	November 11, 1985
Customer's Order No.	
Customer Job	Chevy's Diner & Bar
Our Job No.	85-7727

DESCRIPTION	AMOUNT
For Materials Furnished (see attached ticket)	\$ 165.00
S.C. Sales Tax	8.25
TOTAL AMOUNT DUE.....	\$ 173.25

THANK-YOU!

. 21, 1985
\$.83

