



MORRIS CONSTRUCTION COMPANY  
409 WOODRUFF ROAD  
GREENVILLE SOUTH CAROLINA 29607

BOOK

20 PAGE 215

MAILING ADDRESS  
OR ORDER  
SPECIALLY DEIGNED  
FOR SERVICE

September 15, 1988

I-N-V-O-I-C-E

Kuester Development  
5821 Park Road, Suite 510  
Charlotte, NC 28209

Attn: Mr. Lamar Powers

Re: Job No. 3007  
Billing No. 05 - Final Billing

| ITEM  | AMOUNT    |
|---|-----------|
| Bonitz Insulation                             | 140.00    |
| Lowe's  | 23.12     |
| Pleasant's Hardware                           | 69.12     |
| SMC Plumbing                                  | 1,133.00  |
| Morris Construction Company - Project Manager | 500.00    |
| Morris Construction Company - Expense Report  | 22.00     |
|   | -----     |
| Sub Total                                     | 2,681.48  |
| 8% fee  | 214.52    |
|   | -----     |
| Total Due                                     | \$2896.00 |

ALL SALES & USE TAXES HAVE BEEN PAID ON THIS INVOICE.

TERMS: NET 10 DAYS

EAH/b

SEP 15 1988