



CONSTRUCTION CO., INC.  
P.O. BOX 8659, GREENVILLE, SOUTH CAROLINA 29604

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803-295-4633

Mr. Rick Setzer  
514 Hudson Road  
Greenville, S. C. 29615

July 1, 1986  
JOB #478

INVOICE

Contract Price	-----	\$36,500.00
Completed to-date	-----	36,000.00
Less previous invoice	-----	<u>27,717.00</u>
AMOUNT DUE THIS INVOICE	-----	\$ 8,283.00

We appreciate your business.

Thank you,

ART CONST. CO., INC.

*Alex A. Moss*  
Alex A. Moss

<i>Pd 7/23/86</i>	<u>5,000.00</u>
	3,783.00
<i>Pd 9/15/86</i>	<u>3,000.00</u>
	1,283.00