



P. O. Box 201
Greenville, S. C. 29602 (803) 271-1205

JOB INVOICE

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ORDER NO. 377-4998	DATE OF ORDER 4-11-87
ORDER TAKEN BY C.D.	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION	
JOB PHONE	STARTING DATE

TO Mrs. Shalvey
1 N. Woodcreek Rd.
Greenville S.C.

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1 1/2% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	2 1/2" 46 Tub			Extra work on
	show valve antique			and above insurance
	Scrub Finish		123.75	company insurance
2	1/2 copper coupling	50	1.00	
1	1/2 copper elbow		2.25	
4	1/2 copper pipe	1.11	5.44	
	1/2" 100' Flex		5.00	
	1/2" 100' Flex		2.00	OTHER CHARGES
				extra ceramic
				tile charge 575.00
				Extra shower
				door 75.00
				TOTAL OTHER 650.00
				LABOR HRS RATE AMOUNT
				mechanic 4 32.00 128.00
				labor for
				tubi show & valve
				insulation
				TOTAL LABOR 128.00
				TOTAL MATERIALS 139.44

DATE COMPLETED _____
 Work ordered by _____
 Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

Thank You!	TOTAL OTHER	650.00
	TAX	39.47
	TOTAL	929.47