



CONSULTANTS, IN

P.O. Box 10663 - Federal Station
103 Smith Hines Road
Greenville, S.C. 29603
(803) 297-3027

TERMS PAYABLE WITHIN 15 DAYS PAST DUE INVOICES WILL BE CHARGED 1 1/2% INTEREST PER MONTH IF THIS INVOICE IS NOT FOUND TO BE CORRECT. PLEASE NOTIFY OUR OFFICE AT ONCE

"THANK YOU FOR ALLOWING US TO BE OF SERVICE"

VOL 20 11/1980

CLIENT
T.E. LANE CONSTRUCTION COMPANY
POST OFFICE BOX 5753
GREENVILLE, SC 29606

ATTENTION: MR. JERRY PEIFER

PROJECT
ROLLING SPRINGS SERVICE PARK
GREENVILLE, S.C.

PURCHASE ORDER **JOB NUMBER** **BILLING PERIOD**

STATEMENT OF ACCOUNT

ENGINEERING SERVICES AS PER CONTRACT.

29 % OF 38,570.00	=	\$ 2,498.00
Previous Invoices	=	\$ 0.00
Balance Due this Invoice	=	\$ 2,498.00

C E R T I F I C A T E

I certify that the above Statement of Account is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by T.E. Lane Construction and Supply Co., Inc. to Gray Engineering Consultants Co., Inc. for the above services.

SWORN to before me this
16th day of October, 1987.

Gray Engineering Consultants, Inc.

Adrienne L. Taylor (L.S.)
Notary Public for South Carolina
My Commission Expires: 1-8-97

By: *Ronnie O. Gray*
Ronnie O. Gray, President

DESCRIPTION OF WORK FOR THIS INVOICE

BASE SHEET, COST ESTIMATE, DETAIL SHEET, EARTHWORK TAKEOFF
GRADING, LAYOUT, LETTERING, MEETINGS, PROPOSAL, REVISIONS
SEWER LINE, SITE PLAN, TOPO & BOUNDARY

REcorded October 16, 1987 at 3:02 P/M

18161