



MILNER AIR CONDITIONING CORPORATION

10101 RODNEY STREET  
SOUTHLAND INDUSTRIAL PARK  
(704)889 7265

POST OFFICE BOX 15662  
CHARLOTTE, N. C. 28210

October 24, 1973

North American Construction Co.  
6101 Idlewild Road  
Bldg. #2, Suite #205  
Charlotte, N. C. 28212

Re: Orchard Trace I  
Greenville, South Carolina

Gentlemen:

We are listing below a summary of our invoices pertaining to this job:

|              |                       |                 |
|--------------|-----------------------|-----------------|
| Invoice #266 | July 13, 1973         | \$3,603.60      |
|              | Received              | <u>3,311.10</u> |
|              | Balance               | 292.50          |
| Invoice #280 | August 13, 1973       | 3,088.80        |
| Invoice #295 | Sept. 13, 1973        | <u>3,088.80</u> |
|              |                       | 6,468.90        |
|              | Received Pmt 10-24-73 | <u>5,070.20</u> |
|              |                       | \$1,398.70      |

Balance still due \$1,398.70.

Thank you.

Very truly yours,

MILNER AIR CONDITIONING CORP.

Gerald F. Mitchell .

GFM/dr

0599

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