

McCALL ELECTRIC

COMMERCIAL & INDUSTRIAL CONTRACTOR

P. O. Box 4118
Spartanburg, S. C. 29303

BOOK 16 PAGE 691

Bus. Phone:
583-9355

DATE: 5-10-74

TO: MARY, N.C. 27511

*This ledger
included in
other billings*

INVOICE NO: 654

ORDER NO:

PROJECT: MARY BLINDS & LIGHTING

50	100	100	100	\$6.48	5	382.32
50	100	100	100	5.01		330.99
50	100	100	100	1.16		59.60
40	540	00	100	77		36.96
3	8512	00	100	15.66		46.98
3	00	00	100			69.30
6	00	00	100	90		5.60

R TOTAL \$ 1,041.55
 10% 104.15
 Tax 37.61
 TOTAL \$1,183.31

THIS IS FOR LIGHTING YOU SAID TO BILL SEPARATE
AS YOU CAN SEE IN MARGIN, APPROPRIATE CARE IS
TAKEN TO BE SURE YOU GET THE MOST FOR YOUR MONEY.

mailed 5-20-74

TAX EXEMPTION NO.

TERMS: NET DUE UPON RECEIPT

0697

4328 RV-2