

Copy 300X 16 PAGE 701

KARL McCALL ELECTRIC
COMMERCIAL & INDUSTRIAL CONTRACTOR

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

Bus. Phone:
583-9355

DATE 3/25/74

TO: Scotia Construction Co.
P.O. Box 66
Cary, N. C. 27511

INVOICE NO:

ORDER NO: PROJECT: Burger Kinga- Greer

LABOR UP TO WEEK ENDING 3/17/74	\$ 98.90 ✓
MATERIAL UP TO WEEK ENDING 3/17/74	<u>\$196.19</u> ✓
TOTAL	\$295.09 ✓

5090 ✓
 4800 ✓
 9890 S
 196.19
 295.09 T

Karl McCall

TAX EXEMPTION NO.

TERMS: NET DUE UPON RECEIPT

0707

4328 RV-2