

INVOICE

# Black Electrical Supply

BOOK 16 PAGE 1103

203 WESTFIELD ST. P. O. BOX 134 Telephone 233-6304 GREENVILLE, S. C. 29602

ELECTRICAL DISTRIBUTORS

YOUR ORDER NO. 4361

DATE 10/28/74

INVOICE NO. 09587

SOLD TO Urbane Constructors, Inc.  
Route #4  
Greenville, S. C. 29605

SHIPPED TO Roadway Inn Project  
I-85 at White Horse Road  
Greenville, S. C.

SHIPPED FROM Louisville

SHIPPED VIA Roadway

DATE SHIPPED 10/16/74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13	83-20-4314	\$71.40	928.20
13	83-31-02	28.50	370.50
The above is a true and accurate account now due and owing by Urbane Constructors Inc. no part of which balance has been paid by credit, discount or otherwise.			1,298.70
Sales Tax			51.95
			1,350.65

SWORN to before me this  
6 day of January, 1975.

*[Signature]* (SEAL)  
Notary Public for S. C.  
My commission expires: 5/18/80

BLACK ELECTRICAL SUPPLY

*[Signature]* G. P. Black

Thank You!

RECORDED JAN 13 1975

16599 at 4:47 P.M.

4328 RV-2