

5/6/75

Smith Construction Co.  
P.O. Box 8854  
Greenville, S.C.

BOOK 16 PAGE 1415

Re: Kelly Tree

Unpaid Invoices

			\$ 6,682.42
9-27-74	Inv. 251 -		1,683.79
10-23-74	Inv. 279 -		578.40
10-29-74	Inv. 292 -		557.41
11-14-74	Inv. 324 -		<u>965.09</u>
11-22-74	Inv. 339 -	\$ 10,467.12	
		<u>15,512.00</u>	
(Ret) 11-22-74	Inv. 340 -	\$ 25,979.12	
Total	less pd.	<u>9,142.88</u>	
		<u>16,816.24</u>	

415

4328 RV-2