

1532

ELECTRICAL CONSTRUCTION  
743 CONGAREE ROAD  
GREENVILLE SC 29607

DATE  
08-31-75  
CUSTOMER  
11200  
SALESMAN

WATSON KEITH  
PUTMAN RD  
FOUNTAIN INN SC 29604  
Re: Work on residence of John F. Day

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INVOICE DATE	INVOICE NUMBER	ORDER OR PROJECT REF	PAST DUE AMT 31-90 DAYS	PAST DUE AMT 91-99 DAYS	CURRENT TOTAL
07-23-75	008943	I JOHN DAY	6,637.22		6,637.22
05-29-75	009364	I JOHN DAY		1,550.00	1,550.00
<b>TOTAL</b>			6,637.22	.00	8,187.22

No part of the above indebtedness has been paid by cash, discount or otherwise and the same is justly due and owing.

SWORN to before me this 25 day of Sept. 1975.

*Ronald J. Morrah (LS)*  
Notary Public for South Carolina  
My Commission Expires: 7/23/83

Material	5,836.29
Tax	233.45
Labor	1,667.06
Over Head	569.75
Profit	880.67
Balance	9,187.22
Paid	1,000.00
Balance Due	8,187.22

**TOTAL AMOUNT DUE \$ 8,187.22**

STATE OF SOUTH CAROLINA )  
COUNTY OF GREENVILLE ) AFFIDAVIT OF SERVICE

Personally appeared before me, P. Bradley Morrah, III, who on oath deposes and says that he served a copy of the within Notice of Certificate of Mechanic Lien upon John F. Day by personally delivering a copy thereof and leaving the same at the offices of the said John F. Day, at Church Street, Greenville, S. C. on September 25, 1975; that deponent is not a party to this action.

SWORN to before me this 25 day of Sept. 1975.  
*P. Bradley Morrah III*  
Notary Public for South Carolina  
My Commission Expires: \_\_\_\_\_

RECORDED SEP 25 1975

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