

INVOICE BOOK 17 PAGE 458

ENOS BISHOP CRANE SERVICE, INC.

2424 LAURENS ROAD
GREENVILLE, S. C.



REMIT TO:
P. O. BOX 5576 STA. B
GREENVILLE, S. C. 29606

FOR SERVICE CALL-
AREA CODE 803 - 288-6700

CUSTOMER'S NAME	DATE OF INVOICE	DATE OF SERVICE		
CINCO P.O. Box 875 Taylors, S.C. 29687	8/23/76	8/19/76		
	CUSTOMER ORDER NO.	TERMS.	Net 30 Days	
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	Crane service with operator to set trusses at Pebble Creek - lot # 132..... 15 ton crane - 5 hours	27.50	\$ 137.50	

INVOICE

6792

Thank You

A SERVICE CHARGE OF 1% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

B E S I D

4-328 NY-21