JOB INVOICE BOOK 17 PAGE 489
№ 1335

SEABORN PLUMBING COMPANY INC.
P. O. Box 6671 Sta. B
GREENVILLE, SOUTH CAROLINA 29606
Phone 269-2971

| | |
|---|---|
| CUSTOMER ORDER NO. | DATE ORDERED |
| ORDER TAKEN BY | DATE PROMISED 4 July 76 ☐ A.M. ☐ P.M. |
| BILL TO: Mr. & Mrs. Lewis | PHONE |
| ADDRESS: 217 Stone Lake Dr. | MECHANIC: Bailey |
| CITY: Greenville SC 29607 | HELPER |
| JOB NAME AND LOCATION: Same | ☐ DAY WORK ☐ CONTRACT ☐ EOM |

DESCRIPTION OF WORK: Locate & Repair Leaks in water pipe under concrete floor; Replace concrete in foundation & Deck

| QUANT. | DESCRIPTION OF MATERIAL USED | PRICE | AMOUNT |
|---|---|---|---|
| | | | |

| HOURS | LABOR | | AMOUNT | | |
|---|---|---|---|---|---|
| | MECHANICS | @ | | TOTAL MATERIALS | |
| | HELPERS | @ | | TOTAL LABOR | |
| | I hereby acknowledge the satisfactory completion of the above described work. | TOTAL LABOR | | | |
| SIGNATURE | | DATE COMPLETED | | TOTAL | 1020.00 |

RECORDED OCT 8 1976 9774

BK 8470

4-3-28 RV-2