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There is a balance due on that certain General Electric Heating and Cooling Equipment as listed on Invoice No. 704833 dated October 20, 1976, in the amount of \$279.24 and a balance due on Invoice No. 706974 dated October 29, 1976, in the amount of \$4,764.24, said orders being made against Cedric's, Inc. purchase order No. 160, and sold to Cedric's, Inc. of 1034 Briargate Circle, Columbia, South Carolina and shipped to Cedric's Fish and Chip Restaurant at Wade Hampton Boulevard and Poinsett Street, Greer, South Carolina.

GENERAL ELECTRIC CORPORATION

By: John C. Crowe
JOHN C. CROWE
District Manager Product Service

PERSONALLY appeared before me, JOHN C. CROWE, District Manager Product Service of General Electric Corporation, who after being duly sworn states that the above is a true and accurate statement of account due General Electric Corporation and that no part has been paid by offset or otherwise.

SWORN to before me this
28th day of January, 1977.

Sandra M. Budwell (SEAL)
Notary Public for South Carolina

My Commission Expires: 1-7-85

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