General Heating & Air Conditioning Co.
OF GREENVILLE, INC.
1 HICKS ROAD ROUTE 4 GREENVILLE, S. C. 29605
TEL. 277-4554

CUSTOMER FILE

Invoice Date: Oct. 26, 1976 No. 00814

SERVICE LOCATION
BOOK 17 PAGE 1011
N. Greenville Jr. College

Clark Construction Co.
P. O. Box 5:6
Taylors, S. C. 29681

WORK PERFORMED:	Date Completed	Mechanic
Contract		36,228.00
Billed previously		32,605.00
Retainage		3,623.00

QTY.	CAT. NO.	MATERIAL	AMOUNT

Equip. Model No. Serial No.

JOB NO.	ACCT.	ITEM	AMOUNT
75-786		CONTRACT	3,623 00
		SERVICE LABOR	
		SERVICE MATERIAL	
		OTHER	
		SALES TAX	
		TOTAL DUE	$ 3,623 00

TERMS: NET - 10 DAYS

4328 RV-2