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

Clark Construction Co.
P. O. Box 536
Taylors, S. C. 29681

QTY.	CAT. NO.	MATERIAL	AMOUNT	

TERMS: NET - 10 DAYS

CUSTOMER FILE

Invoice Date: Sept. 21, 1976 No. 00530

SERVICE LOCATION
N. Greenville Jr. College

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WORK PERFORMED: Date Completed Mechanic

Contract	$36,228.00
Less: Retainage	3,623.00
Billed previously	31,255.00
Current draw	1,350.00

Equip. Model No. Serial No.

JOB NO.	ACCT.	ITEM	AMOUNT	
75-796		CONTRACT	1,350	00
		SERVICE LABOR		
		SERVICE MATERIAL		
		OTHER		
		SALES TAX		
		TOTAL DUE	$ 1,350	00

4328 RV-2