

October 4, 1977

Mr. Jim Swartz
401 Avon Drive
Taylors, S.C. 29687

I N V O I C E

PROJECT: MOUNTAIN BOGGAN, INC.
Greenville, South Carolina

CHARGES FOR: Month of August \$77.34
Consultant Fees 162.00

Total for Month of August \$ 239.34

Invoice for Month of July 988.75

\$1,228.09

TOTAL AMOUNT DUE -- PAST DUE \$1228.09

DPW/id

Status of Account: PAST DUE

This is to certify that this is a true and correct copy of account and that no part of the above balance of \$1,228.09 has been paid.

BASHOR, ALLEN & ASSOCIATES, INC.

By M. Allen Bashor

BASHOR, ALLEN & ASSOCIATES, INC. ENGINEERS - PLANNERS
7700 WIDE HAMPSTON BLVD. GREENVILLE, S.C. 29615 (803) 844-8344

SWORN to before me this 5th
day of October, 1977.
Leta G. Ballou (LS)
Notary Public for South Carolina
My commission expires: 11-5-83

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