

Executive Piedmont Company, Inc.  
508 Fulbright Street  
P. O. Box 2303  
GREENVILLE S. C. 29602

BOOK 17 PAGE 1293  
**INVOICE**  
N. C. 2529

Phone 271-7348

TO

Gregory Electric  
543 Penn. Ave.  
Greer, S. C. 29651

DATE	8/15/77
CUSTOMER ORDER NO.	5001--TR Savings & Loan
SALESMAN	
VA	

TERMS

net 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Contract amount \$1,940.28 ✓		
	1st billing--delivered and stored to date		\$1,200 00
	<i>David workon job 9/2/77</i>		
	<i>8/11/77</i>		
	This is to certify that this invoice is true and correct and has not been paid.		
	<i>George Richardson</i> George Richardson		

QUADRUPLICATE

Thank You!

4328 RV-2