

INVOICE

**JAMES E. ELROD CO.**

BOOK 17 PAGE 1391

COMMERCIAL • BURNER & CONTROL SERVICE • INDUSTRIAL  
225 McMAKIN DRIVE • GREENVILLE, SOUTH CAROLINA 29609 • PHONE (803) 222-0852

SOLO TO

SHIPPED TO

Poinsett Hotel

120 South Main St.

Greenville, S.C. 29601

Same

1/6/78

DATE OF ORDER: 10/31/77 DATE OF DELIVERY: 7/15/77 ORDER NO.: 149 143 508

DESCRIPTION

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Materials, Parts and Labor for #2 Boiler/Burner Repairs.		
2 pcs.	Ignition transformers, 115. Volts	\$ 40.80	\$ 81.60
1	AT 72-D " 115/24 "		4.37
1	4941-D Mod. Motor		164.59
2	ITT C 225 A Coils, 120 V.	\$ 18.20	\$ 36.40
1	ITT C 100 A " , 120 V.		\$ 18.20
2	ITT 107372 Act'r Kits	\$ 120.72	\$ 241.45
LOT	1/4" Pipe Fittings, Misc.		\$ 23.48
2 pcs.	3/4" X 13" Red Line Cage Classes and Washers	\$ 4.63	\$ 9.26
1	5/8" X 12" Ditto		\$ 3.55
	NET Cost of Materials		\$583.40
	PLUS 10%, PLUS 10%		\$122.51
	SUB TOTAL - - - - -		\$705.91
	S.C. Sales Tax		28.24
	Electrical Service and Parts by Others, Net Cost		\$375.00
	Labor: ELROD, 9 Days--- 79 hours		\$790.00

THIS IS A TRUE AND ACCURATE STATEMENT OF THE ACCOUNT AND NO PORTION  
TOTAL AMOUNT THIS INVOICE - - - - - \$1949.51

HAS BEEN PAID BY DISCOUNT OR OTHERWISE.  
THIS IS A TRUE COPY OF THE ORIGINAL INVOICE.

SWORN TO BEFORE ME THIS  
31st day of January, 1978  
Notary public for S.C.  
My commission expires 8/4/79

*James E. Elrod*  
JAMES E. ELROD

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