

INVOICE

**JAMES E. ELROD CO.**

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COMMERCIAL • BURNER & CONTROL SERVICE • INDUSTRIAL  
225 MINAKIN DRIVE • GREENVILLE, SOUTH CAROLINA 29609 • PHONE (603) 232-0652

✓  
[ ] SOLD TO

Poinsett Hotel  
120 S. Main St.  
Greenville, S.C. 29601

[ ] SHIPPED TO

Same

DATE	DATE	NO.	NO.	NO.	NO.	NO.	NO.
1/1-79	thru 10/2/77	ONE	ONE	ONE	ONE	ONE	520

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Materials and Labor Charges for Materials furnished and Work Performed, to Equipment other than #2 Boiler/Burner Unit.		
1 Pc.	Lockwood Duplex Pump and Receiver Set		586.30
1 "	Fireye 26258/6000 PE Control		357.95
Lot	Misc. Pipe Fittings, Torch Gases, Packings, Lumber, Etc.		80.82
	NET Materials Cost - - - - -		1022.07
	PLUS 10%, PLUS 10% - - - - -		214.62
			1236.69
	S.C. Sales Tax. - - - - -		87.46
			1324.15
	Labor: 114 1/2 hrs. @ 10.00		1145.00
	Service Labor, by Others—(quick Service Mech)		85.00
	<b>TOTAL AMOUNT THIS INVOICE - - - - -</b>		<b>2516.15</b>
<p>THIS IS A TRUE AND ACCURATE STATEMENT OF THE ACCOUNT AND NO PORTION HAS BEEN PAID BY DISCOUNT OR OTHERWISE. THIS IS A TRUE COPY OF THE ORIGINAL INVOICE.</p> <p><i>James E. Elrod</i> James E. Elrod</p> <p>SWORN TO BEFORE ME THIS 31st day of January, 1978. <i>Frank C. [Signature]</i> Notary Public for S. C. My commission expires 8/4/79</p>			

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