

INVOICE

JAMES E. ELROD CO.

BOOK 17 PAGE 1393

COMMERCIAL • BURNER & CONTROL SERVICE • INDUSTRIAL
 225 MEMAKIN DRIVE • GREENVILLE, SOUTH CAROLINA 29609 • PHONE (803) 232-0652

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

SHIPPED TO
 Same

DATE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1/13/78	1/1/78	3 1/2 hrs.	22.50	78.75
		1 1/2 hrs.	22.50	33.75
TOTAL AMOUNT THIS INVOICE				112.50

Service to Boiler/Burner Controls, 1/3/78. Call by Shetty and authorized by confirming call from Leigard.
 3 1/2 hrs. (Overtime) 22.50 78.75

Service to Boiler Water Piping and Control, 1/6/78. Call by Ing. Morris.
 1 1/2 hrs. (Overtime) 22.50 33.75

TOTAL AMOUNT THIS INVOICE - - - - - 112.50

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.

James E. Elrod
 JAMES E. ELROD

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

RECEIVED FEB 1 1978

22669

4328 RV-2