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BRANCH 543 Greenville
DATE 25 September 1973
ACCOUNT NO. 30167
MASTER NO. 601010

Garrett-McCauley-Howard
P. O. Box 3808
Greenville, S. C. 29608

THIS IS AN INVOICE

APPLICATION FOR PAYMENT ON CONTRACT: SUBJECT JOB: TERMS NET:

**Pleasant Grove Baptist Church
Greer, S. C.**

APPLICATION IS HEREBY MADE FOR PAYMENT OF:

\$1,441.00

By Don Lounsbury

Amount of Contract	\$ <u>723.00</u>	Total Previous Billing	\$ <u>0</u>
Extra Orders		This Billing	\$ <u>1441.00</u>
add for 1/2" glass		TOTAL	\$ <u>1441.00</u>
.....	\$ <u>661.00</u>		
Credit Allowances	\$ <u>0</u>	Paid to Date	\$ <u>0</u>
Net Amount of Contract	\$ <u>1441.00</u>	Net Requested This Statement	\$ <u>1441.00</u>

Paid
+984.00
2425.00
-1500.00
925.00

PLEASE REMIT TO: **BINSWANGER GLASS COMPANY**
P. O. Box 5717 Sta B
Greenville, S. C. 29608

FF 303-7412

4328 RV-2