

INVOICE

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JOHNSON ELECTRIC COMPANY, INC.

P.O. BOX 8311 STATION A • GREENVILLE, S.C. • PHONE 235-3282

INDUSTRIAL • COMMERCIAL

SOLO TO Bradby Builders, Inc.
685 Parker Street
Manchester, CT 06040

Job University Warehouse, Greenville, S.C.

JOB NO 7979

INVOICE NO. 3656

INVOICE DATE 9/21/79

Purchase Order #1468

Labor and Material in place
Amount paid
BALANCE DUE

\$ 4,627
1,629
\$ 3,008

paid 10/31/79

10
20
30

4328 RW-2