

0353

JOB WORK ORDER

No. 84056

P. J. Sloan Const
302 Poinsett Hwy.
Stennis, Miss 39669

9/17/79

2985459

10/10/79

Copy Bradley

J.A.

Rt #2 Wilg's Rd

CONTRACT

Taylor, Miss 39687

CONTRACT

off 290 Locust Hill Road, 29687

DESCRIPTION OF WORK: *Cut Driveway & 10' Area Stumps*

<i>and Jan Agreement 9/17/79</i>	<i>5299.99</i>
<i>2 Extra Drive Lines</i>	<i>400.00</i>
<i>28 hrs tractor work @ 300</i>	<i>8400.00</i>
<i>total</i>	<i>6539.99</i>

<i>Paig</i>	<i>1000.00</i>
<i>Bill Price</i>	<i>5539.99</i>

** Branch of mt. ch. work 10/24/79 - 250.00*

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL AMOUNT	<i>6539.99</i>

DATE COMPLETED: *11/19/79* WORK ORDER NO. BY: *Mr Bradley*

Signature: _____
 No one for me Total amount due for above work Total being to be paid after completion of work
I hereby acknowledge the satisfactory completion of the above described work.

RECORDED FEB 15 1980

21725

4328 RW-2