

Post Office Box 628
Travelers Rest, South Carolina 29690

INVOICE NO. 8781
INVOICE DATE February 27, 1980

SOLD TO
Crowe Brothers Plumbing
P. O. Box 6666, Station B
Greenville, S. C. 29606

SHIPPED TO
BOOK 18 PAGE 556

ORDER NO. YOUR ORDER NO. SALESMAN TERMS SHIPPED VIA Ppd or Coll
Verbal D. Crowe Net 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Michelln Tire Underground Building 055 Greenville, S. C. Job #0951		
	Invoicing to date		\$ 9,636.99
	Materials		385.48
	4% S. C. tax		\$10,022.47
	Labor		866.00
	16% Payroll taxes and insurance		138.56
			\$11,027.03
	16% Overhead		1,764.32
			\$12,791.35
	10% Profit		1,279.14
			\$14,070.49
	Less previously		9,000.00
	Less retainage		1,000.00
	TOTAL INVOICE		\$ 4,070.49

Domestic Water Return

055

4328 INV-3