

JOB COST RECORD

NOTE: Detach this sheet or carbons from set before writing on this side.

BOOK 18 PAGE 609

PHONE 269-3072

CUSTOMER'S ORDER NO.		DATE OF ORDER	
		July 10, 1980	
BILL TO		CHECK PAYMENT	
Lawrence C. Reid		/ /	
P.O. Box 5732		<input type="checkbox"/> DAY WORK	
Greenville, S.C. 29606		<input type="checkbox"/> CONTRACT	
Trailer Park - Dixie Circle		<input type="checkbox"/> EXTRA	
Greenville, S.C.			
Water taps 250.00 Sewer taps 2 @ 75.00 each 150.00 Cutting hole for sewer taps 1.00.00 Grading & cutting hole - 1085 ft @ 2.00 per ft 2,170.00 Asphalt Road 1320 yds @ 3.75 per yd 4,950.00 Water Pipe - 1150 ft @ 2.50 per ft 2,875.00 Sewer Pipe 1550 @ 3.25 per ft 5,037.50 (19 sewer hook-ups @ 40.00 each - included) 4" pipe - 4" cement - 4" ABS for cut timber 760.00 Asphalt pad at Park Manager trailer 350.00 1st trailer space overnight - Asphalt pad, dirt work 400.00 2nd " " " " " " 350.00 16 Asphalt pads @ 250.00 each 4,000.00 Speed Breaker 50.00			
		TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
DATE COMPLETED	WORK CHECKED BY	TOTAL AMOUNT	
/ /	Total this invoice	\$22,740.00	
Signature		<input type="checkbox"/> No one here <input type="checkbox"/> Total amount due for above work, or <input type="checkbox"/> Total to be added when completion of work	
I hereby acknowledge the satisfactory completion of the above described work.			

RECORDED SEP 2 1980

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4328 RV-2