

GRAVES MECHANICAL, INC.
 P.O. Box 2071, Greenville, S. C. 29602
 Phone (803) 258-5311 & 2

Invoice 13 AUG 80

INVOICE No. 09461 1
 INVOICE DATE August 1/80

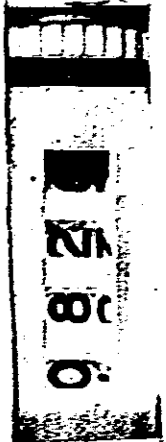
SOLD TO Wm. H. Boghosian Co., Inc.
 P.O. Box 1811
 Duxbury, Mass. 02332

SHIPPED TO
 Wm. B. Boghosian Co., Inc.
 Flourshein Shoe Store
 Haywood Mall
 Greenville, S.C.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	Ppd or Coll.
09461	verbal		net 10th		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Furnish labor, materials, insurance, taxes, tools and transportation to complete HVAC installation.		
	city permit		25.10
	duct heater		520.00
	toilet exhaust fan		62.60
	toilet exhaust duct		92.30
	field labor		410.00
	controls		781.00
	insulation		215.00
	sub total		2,106.00
	overhead and profit 20%		421.20
	total amount due this invoice		2,527.20

thank you



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