

SOCK 18 PAGE 1241

Re: 1537 Cedar Lane Road
Greenville, South Carolina

ATTN: Nick Urich and Rose Urich


STATEMENT OF ACCOUNT

6	Tubes Caulk	\$13.90	
2	Gals. Eggshell Wht./Wht.	29.60	
1	Qt. Paint Thinner	3.00	
4	Tubes Caulk	8.60	
11	s/r Lisa #5181792	124.34	
4	Boxes Size	7.20	
4	Stay Tite Paste	10.40	
	Sale Paper	100.00	
6	s/r Van Luitt	6.00	
10	s/r Bedroom & Bath Less 10% Inc.	139.00	
2	qts. Western Oak Stain	9.73	
10	Tubes Rubber Caulk	65.00	
		26.06	
	total	592.82	
	Credit Given	25.00	Payment
	NET TOTAL	567.83	
	LABOR	1201.00	

I hereby certify that the above is a true and correct statement of the account and bill owed to me by Nick Urich and Rose Urich and that no part of the same has been paid by discount or otherwise.

August 19, 1981

RECORDED SEP 1 1981


James F. Tillotson

5660

4328 RV-2