

WE APPRECIATE YOUR BUSINESS & CONFIDENCE IN OUR COMPANY

Williams Maintenance Engineering Co.
 Turnkey Electrical Contractors
 Remodeling • Renovations • Additions
 Controls • Panel Fabricators • Lic. & Insured
 P. O. Box 891 Greer, SC 29651

JOB INVOICE
 BILLED JUN 03 1981
 800K 1221
 18 1245

3605

Residential • Commercial • Industrial
 (803) 879-4918

TO MUTT'S CHICKEN & BISCUIT RESTAURENT...
 HWAY # 29 NORTH @ POINSETT STREET
 GREER, SOUTH CAROLINA 29651

PHONE 879-2320	DATE OF ORDER 6-2-81...
ORDERED BY Mr. Black.....	CLASSIFICATION EC&B #1.....
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
NC&B #1-----	
SAME AS TO LEFT.....	
PHONE 879-2320	DATE OF ORDER 5-2-81...

TERMS [NET DUE UPON COMPLETION OF PROJECT] [NOTE: PAGE THREE OF THREE]

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	LABOR-----		\$0280.00	" WE WOULD LIKE AND APPRECIATE
	MATERIAL-----		\$1645.20	IN ANY PROJECTS THAT MAY BE IN THE
				OFFERING AT THIS TIME AT A LOWER
				RATE OF REMUNERATION.....
	PLEASE NOTE: ORIGINAL			THIS INVOICE/S ARE FOR THE
	THE INITIAL PROCESS OF GOING BACK OVER			FOLLOWING AMOUNT:
	SEVERAL FIRM'S WORK IS COSTLY. I TRUST WE AGREE			NINETEEN HUNDRED-TWENTY-THREE
	ON THIS MATTER, BUT PLEASE NOTE THE FOLLOWING.		 & 2000 DOLLARS....
				OTHER CHARGES
	" WE CAN SET YOUR RESTAURANT UP ON A			BILL TO:
	'TURKEY' PREVENTATIVE MAINTENANCE PROGRAM			MUTT'S CHICKEN & BISCUIT
	WHICH COST WILL BE SUBSTANTIALLY LOWER			C/O MR. A.G. STOR
	THAN THIS (THESE) INVOICES AND IT			P.O. BOX # 3
	WOULD BE TO YOUR ADVANTAGE TO HAVE A			301 South DeKalb Street
	FIRM THAT OFFERS [24] HOUR SERVICE			Shelby, N.C. 28150XXXXXX
	WE CAN PERFORM HVAC AS WELL AS ELECTRICAL			LABOR
	AND WE ALSO OFFER PLUMBING AS AN ADJUNCT			HRS. RATE AMOUNT
>	TO OUR SERVICES.....			A/C (704)-482-4600
				BILLED JUN 03 1981
	AFTER THIS INITIAL BILL WE WILL PERFORM			PLEASE CONSIDER WHAT I HAVE
	A P.M. CONTRACT ON A SMALLER PART/S			PROPOSED & ALSO I AM UNDER
	AND LABOR CHARGE, PROVIDED WE COULD			SEPERATE COVERAGE SENDING YOU
	BE YOUR " SOLE " SOURCE FOR THIS SERVICE			A COPY OF OUR INSURANCE
	IT WILL BE OF TREMENDOUS SAVINGS IN THE			DOCUMENTS.....
	LONG RUN.....			TRUSTING THIS MEETS WITH YOUR
	PLEASE CONSIDER THIS AND ADVISE US...			APPROVAL, I AM,
				TOTAL LABOR
				TOTAL MATERIALS \$1645.20
				TOTAL OTHER --0--
				TAX --0--
				TOTAL \$1923.20

Work ordered by XXXX: Black H
 Signature XXXX
 I hereby certify that the work described on this invoice was done by the contractor named above.

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY appeared before me Roger Williams who, being duly sworn, states that he is the Owner of Williams Maintenance Engineering Co.; that he is familiar with the foregoing account and knows it to be true and correct; that Mutt's Chicken & Biscuit Of SC Inc. does owe to Williams Maintenance Engineering Co. the sum \$1923.20, no part of which is subject to any offset or credit.

SWORN to before me this
 2nd day of September, 1981.
 Timothy H. Fair
 Notary Public for South Carolina
 My commission Expires: 10-14-86

Roger Williams
 (Roger Williams)

5909

RECORDED SEP 2 1981

4326 RV-2