



SERVICE EQUIPMENT CO., INC.

BOOK 18 FAC 1378

p.o. box 5463

greenville, s.c. 29606

(803) 271-9359

INVOICE

NO 2391

Sold to: *Arco Transmissions*  
*Laurens Rd.*  
*Greenville, S.C.*

Ship to: *SAUE*

CUSTOMER REFERENCE	SALESMAN	TERMS	SHIPPED	INVOICE DATE
<i>Jessie Hartley</i>	<i>Tom</i>	<i>Net</i>	<i>Thru 8-18-81</i>	<i>August 18, 1981</i>
QUANTITY	DESCRIPTION			AMOUNT
	<i>Approved extras as per Jessie Hartley or Zak Thomas.</i>			
	<i>Material and equipment (See supplement)</i>			<i>1,571.40</i>
	<i>Labor (See supplement)</i>			<i>1,174.50</i>
	<i>Relocating underground tanks (faults start)</i>			<i>100.00</i>
	<i>Mobilization and repairs to used air reels</i>			<i>75.00</i>
	<i>4 % S.C. tax</i>			<i>62.86</i>
	<i>6-29-81 Rental on forklift</i>			<i>57.16</i>
	<i>7-10-81 Rental on pallet jack</i>			<i>26.95</i>
	<i>7-10-81 Rental on forklift, trailer, chain, binder, and fuel</i>			<i>106.40</i>
	<i>Total</i>			<i>\$ 3,174.27</i>

THANK YOU

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