

INVOICE
614

BOB REGON PAINTING
Box 470 Route 3 Box 18 #1592
Easley, S.C. 29640
(803) 246-2818

DATE 11-20-81

To HUNTING RIDGE APTS,
For five

MGR. _____

DATE	PROJECT	DESCRIPTION	AMOUNT
9-		INVOICE # 34	107.00
9-		INVOICE # 155	72.00
9-		INVOICE # 162	134.00
9-		INVOICE # 47	261.00
9-		INVOICE # 170	132.00
10-		INVOICE # 78	174.00
10-		INVOICE # 205	174.00
10-		INVOICE # 74	261.00
10-		INVOICE # 75	174.00
11/1/81		INVOICE # 208	166.00
11/1/81		INVOICE # 207	195.00
11/1/81		INVOICE # 226	97.00
11/1/81		INVOICE # 227	164.00
11/1/81		INVOICE # 231	274.00
11/1/81		INVOICE # 313	383.00
PAST DUE TOTAL \$			2,774.00
EFFECTIVE DEC. 1, 1981			
1 1/2 % PER MONTH SERVICE CHARGE WILL BE ADDED ON ALL AMOUNTS NOT PAID WITHIN 30 DAYS OF INVOICE DATE.			
TOTAL ▶			

I, Bob Regon, d/b/a Bob Regon Painting, being duly sworn, do certify that according to my books and records and my own personal knowledge, the above Statement of Account is true and correct and is due and payable.

SWORN to before me this the
9 day of February, 1980.

Bob Regon
Bob Regon, d/b/a Bob Regon Painting

[Signature] (LS)
Notary Public for South Carolina
My commission expires: Mar 27, 1985

18471

RECORDED FEB 17 1982

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