

165

EXHIBIT "A"

WHITE SWANN PAINT & WALLCOVERING
22 Walnut Lane
Travelers Rest, SC 29690

Invoice

BOOK 18 165

No.

Date May 10, 1982

Your Order No. 82-424-9

Shipped to

- 777 Building (PSI, Inc.)
- Park 276 East
- Simpsonville, S.C.

Sold To POINSETT CONSTRUCTION COMPANY, Inc.
P.O. Box 8838
Greenville, SC 29604

Our Order No.		Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
			Due May 10-82					
Quantity Ordered	Quantity Shipped	Stock Number/Description				Unit Price	Unit	Amount
1	1	Labor and material complete to date, See invoices, NO.174, NO.176, NO.177, and NO. 178.					1	\$10,115.00
1	1	Total amount of Credit, See Credit Memo NO. 179.					1	2,240.25
Total amount due								\$ 7,874.75
STATE OF SOUTH CAROLINA								
COUNTY OF GREENVILLE								
This is to certify that the account hereinabove set forth is true and correct, no part of which has been paid by discount, off-set, or otherwise, other than as shown above.								

STATE OF SOUTH CAROLINA
COUNTY OF GREENVILLE

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no part of which has been paid by discount, off-set, or otherwise, other than as
shown above.

SWORN TO BEFORE ME THIS 10th
WEDNESDAY OF MAY, 1982
MY COMMISSION EXPIRES
APRIL 12, 1992
Alvin L. Willey (SEAL)

WHITE SWANN PAINT & WALLCOVERING
By: Benny R. Gillespie
Invoice
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