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UNITED

Medical and Surgical Supply Corporation

ACCOUNT NUMBER 0017225 07/13/82

110 BOX 112 • 2ND WYTHE HOUSE ROAD
GREENVILLE, SOUTH CAROLINA 29602
W3 204 3411

PC BOX 112
GREENVILLE, S.C. 29602

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CHESTNUT HILL MENTAL
HEALTH CENTER
410 DEVONWOOD CT
TAYLORS, S C 29687

STATEMENT

CHESTNUT HILL MENTAL
HEALTH CENTER
410 DEVONWOOD CT
TAYLORS, S C 29687

FINANCE STATEMENT OF 1% PER MONTH ANNUAL PERCENTAGE OF 18% WILL BE ADDED TO ALL
PAST DUE ACCOUNTS

PLEASE CHECK INVOICES BEING PAID

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
04/27/82	018505	INVOICE	21208.00
06/29/82	020842	INVOICE	5789.82
06/29/82	020843	INVOICE	22601.28
UNPAID BALANCE			49679.10
PAYMENT			20971.10
TOTAL			28708.00
ORIGINAL			49679.10

(CONTINUED ON NEXT PAGE)

17-AM 8287