General Heating & Air Conditioning Company

224 HICKS ROAD GREENVILLE, S.C. 29605 BOOK 19 PAGE 780
TELEPHONE (803) 277-4554

Invoice Date 03/20/85
Invoice No. 000329

BILL TO: POICON

POINSETT CONST. COMPANY
P.O. BOX 8838

GREENVILLE, SC 29604

PROJECT & LOCATION

PRINGLE DRUGS
GREENVILLE, SC

WORK PERFORMED 3-28-85

Contract Amount	17,954.00
Approved Change Orders	.00
Total Contract	17,954.00
Completed To Date	17,954.00
Stored Materials	.00
Total Completed & Stored	17,954.00
Less: Retainage	.00
Billed Previously	16,158.60
Current Draw	1,795.40

COMMENTS	JOB NO.	ITEM	AMOUNT
RETAINAGE	84-220	Contract	1,795.40
		TOTAL DUE	$1,795.40

TERMS: Net 10th