

LEVETT COMPANY, INC.

BOOK 20 PAGE 952

P.O. Box 16615
Greenville, South Carolina 29606

August 5, 1986

FINAL INVOICE ON KAHN KITCHEN REMODELING

Contract amount.....	\$17,000.00
Paid to date.....	\$10,500.00
*Less penalty at \$100 per day for 12 days.....	\$1,200.00
**Plus difference in cost between vinyl & tile.....	\$1,225.04
 TOTAL AMOUNT DUE.....	 \$6,525.04

*Attached is a copy of the shipping invoice for the melamine board. The shipping date was 4-16-86. This was five days later than the 4-11-86 date the board was expected. As the contract stipulated, this gives the LeVett Company, Inc. five extra days until the penalty was activated. That would put the penalty day beginning Monday June 2 going through June 17th when the last of the kitchen cabinets were completed. That is 12 days at \$100 a day for a total of \$1200 penalty.

**The cost difference between the vinyl allowance of \$18 yd. installed and the tile installed at \$7 sq. ft installed was calculated on 245 sq. ft. of kitchen floor. 245 x 7=\$1,715.00 245 x 9=27.22 27.22 x 18=\$489.96 \$1,715 less \$489.96=\$1,225.04 extra charge.

I CERTIFY that the above statement is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by Barbara Kahn to the LeVett Company, Inc., for the above project.

LeVett Company, Inc.
BY: *Frank V. LeVett, Jr.* President
Frank V. LeVett, Jr.
President

SWORN to before me this
18th day of August, 1986.
Barannon S. K. UOLS (L.S.)
Notary Public for South Carolina
My Commission Expires: July 11, 1995