

BARNETT AIR-TURNER
 Heating & Air Conditioning - Security Systems
 5020 Wade Hampton Blvd. • Taylors, SC 29687
 803/244-0099

100520

SERVICE INVOICE

Customer's Order No.		Phone	Mechanic	Helper	Date of Order	Dr's
		361-791	EB		7/16/66	Ward
EST To					Order Taken By	
Mr. George Phillips					G.P.	
Address					<input type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra	
P.O. Box 7592						
City						
Greenville, S.C. 29610						
Job Name and Location						
Sub 1 - Power Station East Mt. Street						
Work Ordered By				Job Phone		
G.P.						

- 1) Work under # 07361 - total 5/20/66
- 2) Close Out Work for # - # 1,115.00
- 3) { Repair Gas 15" Dia - Air }
141.00
- 4) Service (Personnel) under
Invoice # 5119/66 2nd - 7/16/66 - # 85.13
- 5) Hook Up Electric wiring - 15.00
- 6) Install French Drain products - 20.00

TOTAL MATERIALS	---
TOTAL LABOR	---
TAX	---
<input type="checkbox"/> No One Hour	Date Completed
	7/16/66
TOTAL DUE \$ 1,175.13	

Signature: _____
 I hereby acknowledge the satisfactory completion of the above described work.
 Total amount due for above work or
 Total billing to be mailed after completion of work

1378