

MAC'S TRUSSES & BLDG COMP, INC  
P.O. BOX 1748  
GREENVILLE, SC 29602  
803-242-3321

VOL 20 PAGE 1566

STATEMENT  
05-08-87  
CUSTOMER NO. 00600

FIRST CAROLINA CONST  
P.O. BOX 10194  
GREENVILLE, SC 29603

TYPE	REF NO	DATE	DUE	AMOUNT	APPLIED	PAST DUE BALANCE	CURRENT BALANCE
INVOICE	21585	02-23-87	03-25-87	3,465.00	0.00	3,465.00	0.00
INVOICE	50100	05-06-87	06-05-87	51.98	0.00	0.00	51.98

	51.98
3,465.00	3,465.00
PAY THIS AMOUNT	3,516.98

PLEASE INCLUDE A COPY OF THIS STATEMENT  
WITH YOUR REMITTANCE. THANK YOU.