



Roebuck Buildings Co., Inc.

HWY. 221 SOUTH - P.O. BOX-130

ROEBUCK, S. C. 29376

TELEPHONE (803) 876-6330

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CUSTOMER 1828

INVOICE NO: 11111

INVOICE DATE: 6/5/87

Mr. Herman Dill
76 Fernwood Lane
Greenville, S.C., 29607

DESCRIPTION	AMOUNT
Contract	\$217,268.00
Plus Change Order #1	13,355.00
Plus Change Order #2	6,345.00
Plus Change Order #3	630.00
	<u>\$237,598.00</u>
Less Payments 10/17/86	\$74,100.00
12/19/86	<u>85,500.00</u>
	<u>159,600.00</u>
AMOUNT NOW DUE:	<u>\$ 77,998.00</u>