



INVOICE 1324

ROUTE 5 • HINDMAN ROAD • BOX 404B • TRAVELERS REST, S.C. 29690 • (803) 834-5391

VOL 20 PAGE 768

Mr. Ernest P. Phillips
109 Castlewood Drive
Greenville, S.C.

Date August 5, 1987

1½% per month will be added to all accounts over 30 days from invoice date.

Phillips Center Wade Hampton Blvd.

Interest on unpaid balance \$61,927.36

3-23-87 569.73

4-23-87 574.97

5-23-87 580.26

6-23-87 585.60

7-23-87 590.99
2,901.55

SUB-TOTAL \$64,828.91

August 5, 1987 Invoice # 1323 8,050.60

Total Due

\$72,879.51