Strange Bros.

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INVOICE NO. № 4100

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DRAW #15

INVOICE DATE 11-23-87

TERMS NET 10 DAYS

SOLD TO
KABHOLTZ CONSTRUCTION COMPANY
P.O. BOX 756
CONWAY, ARKANSAS 72032(327-7781)
ATTN: MR. DAVE WILLIAMSON

PURCHASE ORDER NO.	JOB NO. / OR LOCATION
CONTRACT #02-290-S	GREENVILLE HILTON HOTEL GREENVILLE, S.C.

HRS.	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
		CONTRACT AND CHANGE ORDER TOTAL			$229,806.59
		WORK COMPLETED TO DATE			229,806.59
		LESS 10% RETAINAGE			22,980.67
		LESS PREVIOUS PAYMENT			206,204.92
		AMOUNT DUE THIS INVOICE			621.00
		TOTAL			$ 621.00

COPY

INVOICE

SB 101

Bal. Due on Contract

Contract $92,350.00

Admendments

1-14