

INVOICE

Kenneth Turner,
Masonry Contractor

Date 12-10 1987
to: Galaway Const
Hilton

Adjust. Taps	390.00
<i>Kenneth D. Turner</i>	
Date Received	DEC 11 1987
Vendor	TIPANEK Inv. Date 11-2-10-87
Inv. #	77827 Pay Date 11-2-10-87
GLF	4321 Amt. 390.00
Job	1154 Cct. 9000 Amt. 290.00
Batch #	_____ Date _____
Check #	_____ Check Date _____
Checked By	_____ Date _____
Approved By	_____

