

DAVIS ELECTRICAL CONSTRUCTORS, Inc.

ELECTRICAL CONTRACTORS • INDUSTRIAL AND COMMERCIAL

POST OFFICE BOX 1907 GREENVILLE, S. C. 29602 TEL: (803) 242-6870

VOL 21 PAGE 412

SOLD TO: NABHOLZ CONSTRUCTION COMPANY
 1 HARTSVILLE MERRY OAKS
 TAYLORS, SOUTH CAROLINA 29687
 ATT: DAVE WILLIAMSON.

0005601

YOUR ORDER NUMBER	CONTROL NO.	ESTIMATE NO.	JOB NUMBER	INVOICE DATE	INVOICE NUMBER
P.O. #16-16105			86100	02-23-88	72977

DESCRIPTION	PRICE	AMOUNT
FOR: HILTON HOTEL GREENVILLE, SOUTH CAROLINA ELECTRICAL-EMERGENCY GENERATOR SITE LIGHTING, POOL & LOUNGE.		
TO INVOICE THE FOLLOWING 100% COMPLETE AS LISTED AND ATTACHED:		
1. LETTER DATED 10-28-87 ITEMS 1,2,3,5,6 & 9	357.00	
2. LETTER DATED 11-5-87 ITEMS 1 & 2	1,156.00	
3. LETTER DATED 12-2-87 ITEMS 2,4 & 6	1,890.00	
4. LETTER DATED 12-11-87	4,872.94	
5. LETTER DATED 12-15-87	3,477.62	
6. LETTER DATED 12-16-87	1,261.00	
7. LETTER DATED 12-16-87	84.62	
8. LETTER DATED 12-17-87	476.00	
9. LETTER DATED 12-17-87	913.00	
10. LETTER DATED 12-17-87	527.00	
11. LETTER DATED 12-23-87	1,111.00	
12. LETTER DATED 12-23-87	322.70	
13. LETTER DATED 12-28-87	288.00	
14. LETTER DATED 12-28-87	339.32	
15. LETTER DATED 1-20-88 ITEMS 2 & 3	185.00	
16. LETTER DATED 1-26-88 ITEMS 1,2,3 & 5	519.58	
17. LETTER DATED 2-19-88	933.00	
SUB TOTAL		18,713.78
TOTAL DUE		18,713.78
<i>(9mm)</i> <i>Called Nabholz 3-1-88</i> <i>& informed them this was</i> <i>a replacement invoice</i>		