

Satterfield Woodworking, Inc.

"If It's Made of Wood, We Can Build It"

HIGHWAY 101

Greer, South Carolina 29651

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RE: Nabholz Const. Co. - Greenville Hilton Hotel

Total Invoiced per Subcontract (material & labor)	\$189,448.00
Extras Invoiced per Amendment No. 1 dated 6-29-87	<u>(\$2,584.00)</u>
a) finishes on Lobby Bar, Registration Desk, & Bellman's Station by others-----	(\$3,000.00)
b) changes to plans-----	(710.00)
c) changes to plans-----	680.00
d) temporary bar tops @ suites-----	446.00
 Subtotal	 \$186,864.00
Less Payment Received	<u>(\$170,023.40)</u>
Balance Due	\$16,840.60

THIS IS A TRUE STATEMENT OF ACCOUNT AND
NO PART OF SAME HAS BEEN PAID BY CASH, DISCOUNT
SETOFF OR OTHERWISE.
SATTERFIELD WOODWORKING, INC.

BY: Scott Satterfield
Scott Satterfield
Secretary/Treasurer

SWORN TO AND SUBSCRIBED)
before me this 18th day)
of March, 1988.)
)
)
Nancy D. Barnes (L.S.))
Notary Public for South Carolina)
My commission expires: 12/4/90)