

INVOICE No 880330-1

**TRISEO** AND ASSOCIATES

POST OFFICE BOX 17826 • GREENVILLE, SOUTH CAROLINA 29606 • TELEPHONE (803) 232-8227

TO	DIXIE VALVE & FITTING CO., INC. P.O. BOX 98 SIMPSONVILLE, S.C. 29681 Att: Mr. Joe A. Black	FOR	New Construction Old Laurens Road Sompsonville, S.C.
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FINAL INVOICE & DEMAND FOR PAYMENT	DATE: MARCH 30, 1988
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TOTAL CONTRACT AMOUNT.....	\$144,681.00
Payments Received Thru 3/30/88.....	\$130,500.00
<b>CONTRACT BALANCE NOW DUE &amp; PAYABLE</b>	
BY 4/10/88 .....	<b>\$14,181.00</b>
Total Materials & labor from previous Invoices.....	\$130,935.55
Additional Paving.....	2,887.50
Additional H.V.A.C.....	998.00
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Total Contract Materials & Labor.....	\$134,821.05
Less Extras Paid from Contract Funds..	1,660.08
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Adjusted Total Labor & Materials.....	\$133,160.97
NOTE: SEE INVOICE FOR PROJECT EXTRA'S ENCLOSED HEREWITH.	

	 Signature
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