

Dill Electric Service Company
 P.O. Box 4078
 Greenville, S.C. 29608
 (803) 242-3756

INVOICE NO.	N? 0246
DATE	February 10, 1988
ACCOUNT NO.	0229-288
YOUR P.O. NUMBER	
TERMS	Net 10 Days
SHIP VIA	
FOC	
SALESMAN	

Invoice

T.E. Lane Construction Co., Inc.
 P.O. Box 5753
 Greenville, SC 29606

 ATTN: Jon Barkman

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Job Location: D.A.D. Center		
		Pan pipe and wire for heater in Unit 4, Garage area. Re-ran 120 volt quad. box and 220 volt receptacle for construction purposes. Installed one double pole 20 Cutler Hammer, 2 single pole 20 Cutler Hammer breaker.		
		Labor	\$439.59	
		Materials	254.02	
		Truck	20.00	
		Total Amount Due		\$713.61
THANK YOU!!!				
PLEASE PAY FROM THIS INVOICE			SUBTOTAL	
			TAX	
			TOTAL	\$713.61

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