

INVOICE

INVOICE # 17

DATE: 3/14/88

TO

FROM

JAG, INC.  
P.O. DRAWER 5927  
GREENVILLE, SC 29606  
(CROSS CREEK JOB)

MICHAEL E. ROLLINS  
DBA/STONE INNOVATIONS  
109 COX DRIVE  
TRAVELERS REST, SC 29690

DESCRIPTION	AMOUNT
4 months rent on 2 sets of scaffold bulbs @ \$25 per set per month. LABOR / / TO / /	\$ 200.00
696 SQ. FT. @ \$4.62/SQ. FT.	\$ 3215.52
(174 sq. ft. tare off x 4 = 696 sq. ft.)	\$ 3415.52
TOTAL	

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