



P. O. Box 201
Greenville, S. C. 29602 (803) 271-1205

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JOB INVOICE

8288 (Pg 1 of 2)

TO Rainbow Sign
P.O. Box 5911 Station B
Greenville, S.C. 29606

PHONE	DATE OF ORDER 3-9-88
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION Hope Mt. Rd.	STARTING DATE 2-25
JOB PHONE	

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	1 1/2" Waistent	2 65	21 00	1- misc. work on gas valves
2	3/4" Galv. Hangers	2 96	5 92	4 outside gas
8	3/8" Nuts	20	1 60	2- Gas inspection
2	3/8" bolts	50	1 00	3- Vent drains thru roof
10	7/8" Flat Washers	20	2 00	4- Set floor drain in kitchen
10	3/8" All thread rod	90	9 00	bathe
1	2" TP Escutcheon		7 80	5- Run air lines
2	1/2" Tubed Silicone Seal	5 00	10 00	
27	2" 1/8" Beads PVC	61	16 47	OTHER CHARGES
3	2" 1/8" Beads "	55	2 55	Plumbing Permits
26	2" Galv. Pipe Straps	55	14 30	
7	2" 1/4" Beads	60	4 20	
365	2" PVC Pipe	73	26 45	
10	2" San Tee PVC	1 68	16 80	
102	3/8" Threaded Rod	90	9 18	
24	3/8" Nuts	20	4 80	
24	3/8" Flat Washers	20	4 80	
7	2" 1/16 Beads	1 15	8 25	TOTAL OTHER
10	2" Couplings	52	5 20	LABOR
39	2" Galv Hangers	2 96	115 44	HRS
27	3/8" Beam Clamps	1 05	23 75	RATE
8	1 1/2" PVC glue	4 30	34 40	AMOUNT
8	1 1/2" PVC Cleaner	2 94	23 52	
1	Box 1/4 Screws		7 80	
2	1/2" Hex Bolts (short)	3 55	7 10	

DATE COMPLETED 3-9-88 TOTAL MATERIALS

Work ordered by Frank Sullivan

Signature _____ hereby acknowledge the satisfactory completion of the above described work.

Thank You!

TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			77 00
TAX			
TOTAL			