

6406

DATE: May 16, 1968

Cerek Baker 622 Watkins Road Greenville, S. C. 29611		SLR Homebuilders 539 Saco Lowell Road Easley, S. C. 29640				
CUST. ORDER NO 001	DATE SHIPPED MAY 16 1968	TERMS Bath Addition Cash	SALESMAN SLR	FOB	OUR ORDER NO 013	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT		
	This Invoice Supercedes Previous Invoice #86403 & #86405					
	Original Estimate Material -		4000 00			
	Original Estimate Labor -		1500 00			
	Original Estimate Contractor Fee -		200 00			
	Additional -					
	1. Brass Fixtures -		200 66			
	2. Vanity (Marble Top Oak) -		138 33			
	3. Decor Paneling & Molding -		258 24			
	4. Additional Heating -		67 47			
	5. Shower Door -		200 00			
	6. Fan/Light/Vent in existing Bath -		72 45			
	7. Labor & Additional Expenses for above -		300 00			
	8. Closet Shelves w/Drawers -		35 50			
	9. Repair of existing Plumbing -		150 00			
	Total -		7142 65			
	Previous Payment -		5581 00			
	Amount Due -		1561 65			

INVOICE 7504

54922

Recorded June 10, 1968 @ 3:40 P.M.