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GRADING CO. INC. Equipment Rentals • Excavating • Sand & Stone Hauling
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INVOICE NO. No 3986

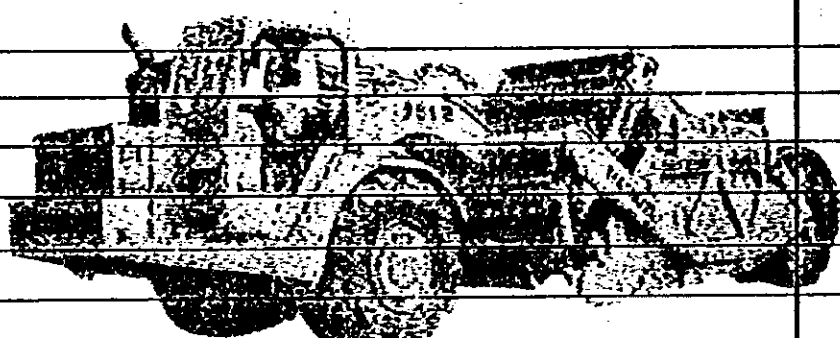
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Chestnut Hill
 Psychiatric Hospital
 Travelers Rest, S. C. 29699

INVOICE DATE 3-21-88

TERMS Net 10 Days

PURCHASE ORDER NO. Extra To Contract		JOB NO. Chestnut Hill Psychiatric Hospital OR LOCATION Travelers Rest, S. C.			
HRS.	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
22½		FL14C End Loader	@70.00		\$1,575.00
62½		TDS Dozer	@60.00		\$3,750.00
6½		Tandem Dump Truck	@45.00		\$ 292.50
					
TOTAL					\$5,617.50

INVOICE

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