

Ger-Con, Inc.  
Commercial Constructors

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Greenville, SC 29602  
(803) 235-1558

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INVOICE

Shedd Food Products  
1434 Poinsett Highway  
Greenville, S.C. 29609

No. 1080

Date February 3, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT	TERMS NET 10 DAYS
WO#48	1080	8702	Shedd Foods	

Statement for Materials

Lowe's - Invoice # 23880	- \$	109.26
Lowe's - Invoice # 23232	- \$	127.59
Lowe's - Invoice # 25767	- \$	16.97
Lowe's - Invoice # 25116	- \$	31.13
Lowe's - Invoice # 23222	- \$	305.15
Lowe's - Invoice # 22710	- \$	56.32
Lowe's - Invoice # 22235	- \$	577.24
Lowe's - Invoice # 22438	- \$	335.07
Lowe's - Invoice # 22503	- \$	12.60
Sub Total on Materials	- \$	1,571.33
+ 20% Overhead	- \$	314.27
Total Materials	- \$	1,885.60

TOTAL AMOUNT DUE THIS INVOICE \$ 1,885.60

THANK YOU !!!

*no charge*