

GenCon Inc.  
General Constructors  
P. O. Box 567 @ 1303 Buncombe St.  
Greenville, SC 29602  
(803) 235-1558

VOL 21 PAGE 663



INVOICE

Shedd Food Products  
1434 Poinsett Highway  
Greenville, SC 29609

No. 1216

Date June 8, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT	TERMS NET 10 DAYS
			Shedd food Products	

Statement for invoice charged to wrong client & job  
by David Barton.

Jones Brothers Invoice 2-26-88	\$500.00
10% O.H. (per latest quote)	\$50.00
Total	\$550.00

TOTAL AMOUNT DUE THIS INVOICE: \$550.00

THANK YOU!