

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

VOL 21



INVOICE

Shedd Food Products
1434 Poinsett Highway
Greenville, SC 29609

No. 1225

Date June 10, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT	TERMS NET 10 DAYS
re: Gen Con Invl 1101			Shedd Foods	

Correstion of original billing of David Barton
to Actual Backup.

Labor	\$765.44
	\$844.80
Subs David Barton Expense 2/21/88	\$425.00
GPC 9755	\$476.00
Plus 5% and 15%	\$177.50

Materials David Barton Exp. 2/21/88	\$236.41
Plus 10% and 14%	\$60.05

Total actual backyp	\$2,985.20
Less Billing #1101	\$2,118.14

Balance Due: \$867.06

TOTAL AMOUNT DUE THIS INVOICE: \$867.06

THANK YOU!