

Dill Electric Company

P.O. Box 4078
Greenville, S.C. 29608

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DATE January 22, 1999
ACCOUNT NO.
YOUR P. O. NUMBER
TERMS
SHIP VIA
FOB
SALESMAN

INVOICE

Bill To: Tarr Construction, Co.
P.O. Box 5753
Greenville, SC 29606
ATTN: Jon Barkman

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		For work performed at D.A.M. building.		
		Base Price		\$ 8,961.00
		Change Order		2,425.00
		Total Amount Due		\$11,386.00
PLEASE PAY FROM THIS INVOICE			SUB TOTAL	
			TAX	
			TOTAL	\$ 1,386.00