

Dill Electric Service Company

P.O. Box 4078
Greenville, S.C. 29608
(803) 242-3756

Invoice

T.C. Lane Construction Co., Inc.,
P.O. Box 5753
Greenville, SC 29606

ATTN: Jon Barkman

INVOICE N ^o 0240	
DATE	February 10, 1988
ACCOUNT NO	0222-288 VOL 71
YOUR P.O. NUMBER	
TERMS	Net 10 Days
SHIP VIA	
FOB	
SALESMAN	

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Job Location: D.A.D. Center		
		Ran pipe and wire for heater in Unit 4, Garage area. Ran 120 volt quad. box and 220 volt receptacle for construction purposes. Installed one double pole 20 Cutler Hammer, 2 single pole 20 Cutler Hammer breaker.		
		Labor	\$439.59	
		Materials	254.02	
		Truck	20.00	
		Total Amount Due		\$713.61
THANK YOU!!!				
PLEASE PAY FROM THIS INVOICE			SUB TOTAL	
			TAX	
			TOTAL	\$713.61
Recorded June 27, 1988 at 2:51 P/M			57756	