

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

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Carter & Crowley
 Thousand Oaks Blvd.
 Greenville, S.C.

No. 1106

Date February 25, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
	1106	288030		

Statement for Labor & Materials:

Labor:

W/E - 2/5/88, 2/14/88, 2/21/88 \$ 5,703.28
 Total Labor \$ 5,703.28

Materials:

Lowe's # 27301	\$ 15.95
Lowe's # 26965	\$ 2.63
Lowe's # 28297	\$ 59.92
Lowe's # 27381	\$ 2.18
Hendricks Builders # 245891	\$ 39.80
Hendricks Builders # 245637	\$ 254.05
Hendricks Builders # 245995	\$ 65.10
Hendricks Builders # 246263	\$ 46.01
Hendricks Builders # 246035	\$ 56.27
Hendricks Builders # 245297	\$ 67.41
Hendricks Builders # 245396	\$ 803.83
Hendricks Builders # 245865	\$ 262.71
Sub Total	\$ 1,675.86
+ 20% Overhead	\$ 335.17
Total Materials	\$ 2,011.03

Total Due \$ 7,714.31

TOTAL AMOUNT DUE THIS INVOICE

THANK YOU !!!

(CONTINUED ON NEXT PAGE)

\$ 7,714.31

partial payment
 \$ 4700.00

4/13/88

partial payment \$ 2,313.98

5/26/88

Balance \$ 600.00

due to cm # 1012 of 100.33

on 4/5/88