

actors  
1303 Buncombe St.  
SC 29602  
235-1558

VOL 21 PAGE 979



INVOICE

Carter & Crawly Co.  
P.O. Box 5069  
Greenville, SC 29606

No. 1196

Date May 25, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
T&M Contract with Mr. Crawley & David Barton		288030	Carter & Crawley	

Statement for labor and equipment per attached

Labor W/E 5-15-88 \$1,300.46

Equipment:

Dump Truck 5/9 & 5/10 - 2days @\$130.00/day = \$260.00  
5/20 - 1 day @ \$130.00/day = \$130.00

Mileage Charge (includes gas) for  
2 trips tp Columbia for bricks  
426miles @ c.30 = \$127.80

Total Due \$1,818.26

TOTAL AMOUNT DUE THIS INVOICE: \$1,818.26

THANK YOU!