

Get
Gel

P. O. Box 507 @ 1303 Buncombe St.
Greenville, SC 29602
(803) 235-1558



INVOICE

VOL 21 PAGE 980

No. 1197

Carter & Crawley
P.O. Box 5069
Greenville, SC 29606

Date May 25, 1988

| YOUR ORDER NO. | INVOICE NO. | JOB NO. | PROJECT: | TERMS NET 10 DAYS |
|----------------|-------------|---------|------------------|-------------------------|
| | | 288030 | Carter & Crawley | |

Statement for finance charges of 1 1/2%

Gen Con Invoice #1106 dated 2/25/88 for \$7613.98
with partial payment on 4/25/88 of \$4,700.00
leaving balance due \$2,913.98. Interest through 5/25/88 - \$277.93
(See invoice copy attached)

Gen Con Invoice #1151 dated 4/7/88 for \$1,295.60
Interest through 5/7/88 - \$19.43
(See invoice copy attached)

Gen Con Invoice #1148 dated 4/6/88 for \$600.00
Interest through 5/6/88 - \$9.00
(See invoice copy attached)

Total Due \$306.36

TOTAL AMOUNT DUE THIS INVOICE \$306.36

THANK YOU!