

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

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Carter & Crawley

No. 1198

P.O. Box 5069

Date June 8, 1988

Greenville, SC 29606

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
	1198	288030	Carter & Crawley	

Statement for cash tickets from Tom Sweat expenses  
W/E 5-9-88 for material for your job

GBS Lumber	\$37.80
L.S. Green Plumbing Parts	\$1.68
Hendrick's	\$42.00
Lowe's	\$37.38
Subtotal	\$118.86
20% Fee	<del>\$23.77</del> 23.77
TOTAL	\$142.63

TOTAL AMOUNT DUE THIS INVOICE:

\$142.63

THANK YOU!

(1-5)