

INVOICE

VOL 24 PAGE 1376

**T RENOVATIONS, INC.**

WHITE HORSE ROAD/GREENVILLE, S.C. 29611/(803) 269-8290

Residential & Commercial Renovations

TO: TRIAD DESIGN GROUP  
WADE BARBER  
SUSAN McANINCH

JOB SITE CHEZ JEAN PIERRE  
 DATE OCTOBER 13, 1988

Quantity	Items	Total Amount
	CONTRACT AMOUNT TO DATE INCLUDING CHANGE ORDERS	190,308.00
	INVOICED TO DATE -	138,115.56
	PAID TO DATE -	33,410.00
	AMOUNT OUTSTANDING -	104,705.56
	REMAINDER TO BE BILLED	52,192.44
	LESS 10% RETAINAGE	- 5,219.24
	AMOUNT DUE THIS BILLING -	46,973.20
	TOTAL AMOUNT DUE TO DATE:	151,678.76
	INTEREST DUE TO DATE -	3,039.40
	1 1/2% PER MONTH INTEREST DUE AFTER 30 DAYS	
	I HEREBY CERTIFY THIS IS AN ACCURATE STATEMENT OF ACCOUNT.	
	<i>Randolph L. Scott</i> Randolph Scott	
	SWORN to before me this <u>10</u> day of October, 1988.	
	<i>Donald A. Hayes</i> (L.S.) Notary Public for South Carolina My Commission Expires: <u>5-6-89</u>	
	Recorded Oct 18, 1988 at 4:27 P/M	19339