

STATE OF SOUTH CAROLINA)
 : ITEMIZED STATEMENT OF ACCOUNT
COUNTY OF GREENVILLE)

PERSONALLY APPEARED BEFORE ME Chris Moon, President of Moon's Cabinet and Millwork, Inc., who being duly sworn, says that Scott Renovations, Inc. is indebted to Moon's Cabinet and Millwork, Inc. in the amount of Twelve Thousand Three Hundred Forty and No/100 (\$12,340.00) Dollars as shown below, and that no part of said amount has been paid by discount or otherwise.

| <u>DATE</u> | <u>INVOICE NO.</u> | <u>AMOUNT</u> |
|--------------------------|--------------------|--------------------|
| 08/08/88 | 1129 | \$ 2,500.00 (Bal.) |
| 09/02/88 | 1153 | 5,000.00 |
| 09/08/88 | 1164 | 2,950.00 |
| 09/06/88 | 1155 | 630.00 |
| 09/12/88 | 1166 | 1,260.00 |
| TOTAL DUE AND OWING..... | | \$12,340.00 |

SWORN TO BEFORE ME this
9th day of November, 1988..

David M. Roger
Notary Public for South Carolina
My Commission Expires: 6-4-91

MOON'S CABINET AND
MILLWORK, INC.

By: Chris Moon
Chris Moon
President

Recorded Nov 17, 1988 at 4:00 P M

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