

Exhibit "A" page 3

FROM: MITCH LONG REALTY  
#1 SAN CARLOS CT,  
HOPKINS, S.C. 29061

VOL. 21 IND. 773

Date:

TO: WESTMINISTER CO,  
P.O. Box 21547  
COLA. S.C. 29221

INVOICE No.

This bill is rendered only as  
an accommodation

TERMS ARE NET CASH AND  
PAYABLE ON PRESENTATION  
YOUR ORDER No.

For Labor and Services Furnished on

TAYLOR FIRE REPAIR  
OAKVIEW VILLAGE  
ADDITION REPAIR ABOVE  
ORIGINAL CONTRACT

3,581.05