



**Contracting
Specialists**
INCORPORATED

P. O. BOX 1185 • MAULDIN, S.C. 29662 • 803-277-1533

ERECTION and SERVICE

MATERIALS

BOOK 21 PA. 1892

INVOICE	Nº 02990
DATE	1/20/89
OUR ORDER NUMBER	
YOUR P. O. NUMBER	2213-1401

CUSTOMER SDS Inc. 1910 Cochran Road Manor Oak II, Suite 250 Pittsburgh, Pa. 15220
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SHIP TO Beecham Products Simpsonville, SC
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TERMS	SHIP VIA	SHIP DATE	F.O.B.	
Net 10 Days				
DESCRIPTION			UNIT PRICE	AMOUNT
Contract Amount				56,995 00
EWO's				6,534 77
Total				63,529 77
Paid to date - Contract				42,925 00
Paid EWO's				1,852 50
Paid to date				44,777 50
Due on Contract				14,070 00
Due on EWO's				4,682 27
Total Due				18,752 27
PLEASE PAY FROM THIS INVOICE				
PARTIAL _____			SUBTOTAL	
COMPLETE _____			TRANSPORTATION	
			TAX	
			TOTAL	18,752 27

Recorded Jan 31, 1989 at 10:22 A/M

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