

WARREN F. SHOUN
1833 JOHNSON CITY HWY.
ERWIN, TN. 37650

INVOICE NUMBER:

89 S - 3

DATE:

3/16/89

SOLD TO:

THE GARGES COMPANY, INC
P.O. BOX 26523
GREENVILLE, S.C. 29616

PROJECT:

GREENVILLE EXPANSION
AND GAMMA
BAUSCH & LOMB
8507 PELHAM ROAD
GREENVILLE, S.C. 29615

DESCRIPTION:	TOTAL
FOR CONSULTING SERVICES:	
March 1 through 31, 1989:	
18 days @ 10 Hrs/day = 180 Hrs. @ \$25/Hr. =	\$4500.00
5 days @ 5 Hrs/day = 25 Hrs. @ \$25/Hr. =	626.00
23 days @ \$50.00 Per Diem =	1150.00
Less credit for 3/13/89 = 9 Hrs. @ \$25/Hr. =	225.00
TOTAL THIS INVOICE:	\$6050.00

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SUBMITTED:

Warren F. Shoun
WARREN F. SHOUN

*INCLUDED IN GARGES
INVOICE No. 8804-002*