

ARBOR ENGINEERING, INC.
P.O. Box 263
GREENVILLE, SOUTH CAROLINA 29602

INVOICE

7823

ENTERED JUN 07 1989 ✓

TO

(803) 235-3589

Mr. Charles Eller

Parklan Group

P. O. Box 9213

Greenville, S. C. 29604

BOOK 22 PAGE 817
05/31/89 88002

DATE

JOB NO.

SLEEPY HOLLOW

JOB NAME

NET 10 DAYS

JOB LOCATION

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered for period of: through February 24, 1989		
* Master Plan		
TOTAL WORK TO DATE:	\$378.65	
PREVIOUSLY BILLED:	-0-	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$378.65
<i>Tom Keith</i> TOM KEITH		
<i>J. D. Martin</i> J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		
(6599)		

DUPLICATE

Thank You