

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

INVOICE

7402

ENTERED JAN 12 1989

(803) 235-3589

TO

Mr. Charles Eller
Parklan Group
P. O. Box 9213
Greenville, S. C. 29604

DATE 01/12/89

BOOK 22 PAGE 818
JOB NO. 3002.03

JOB NAME SLEEPY HOLLOW/PRELIMINARY
MASTER PLAN

JOB LOCATION

TERMS

NET 10 DAYS.....

| DESCRIPTION | PRICE | AMOUNT |
|--|---------|---------|
| Professional services rendered during period of: December 10 - December 30, 1988 | | |
| * Master Plan * Road layout * Client Meetings | | |
| TOTAL WORK TO DATE: | 3557.49 | |
| PREVIOUSLY BILLED: | -0- | |
| TOTAL AMOUNT DUE THIS BILLING PERIOD: | | 3557.49 |
| <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! | | |

(0599)

DUPLICATE

Thank You