

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

INVOICE

ENTERED APR 13 1989
BOOK 22 PAGE 827

(803) 235-3589
TO The Parklan Group
P.O. Box 9213
Greenville, S. C. 29604

DATE 04/11/89 JOB NO. 89014.03
JOB NAME ELLER/TERRY
FLOOD INFO & COORDINATION

NET-10 DAYS JOB LOCATION

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: March 25 - March 31, 1989		
TOTAL WORK TO DATE:	\$261.25	
PREVIOUSLY BILLED:	196.25	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$ 65.00
<i>Don Higgins</i> DON HIGGINS		
<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