

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

INVOICE

7637

ENTERED APR 07 1989

(803) 235-3589

The Parklan Group
P.O. Box 9213
Greenville, S. C. 29604

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DATE 03/31/89 JOB NO. 89014.02

JOB NAME ELLER/TERRY
25 ACRE MORTGAGE PLAT

NET 10 DAYS

JOB LOCATION

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: March 11 - March 17, 1989		
TOTAL WORK TO DATE:	\$456.55	
PREVIOUSLY BILLED:	296.25	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$160.30

Don Garrett
DON GARRETT

J. D. Martin
J. D. MARTIN

NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.

THANK YOU!

01 = \$ 43.75

02 = 116.30

DUPLICATE

Thank You