

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

INVOICE

7530

(803) 235-3589

ENTERED FEB 24 1989 OK 22 PAGE 836

TO

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

DATE 02/23/89

JOB #67014.01

JOB NAME

JOB LOCATION ELLER/TERRY ROAD BOUNDARY

TERMS NET 10 DAYS.....

| | DESCRIPTION | PRICE | AMOUNT |
|-----|---|-----------|------------|
| | Professional services rendered during period of: February 11 - February 17, 1989 | | |
| | 4 Boundary Survey | | |
| | TOTAL WORK TO DATE: | 15,332.85 | |
| | PREVIOUSLY BILLED: | 3,079.85 | |
| | TOTAL AMOUNT DUE THIS BILLING PERIOD: | | \$2,253.00 |
| 505 | 63.00 | | |
| 501 | 437.00 | | |
| | 500.00 ✓ | | |
| 501 | 1753.00 due | | |
| | NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE. | | |
| | THANK YOU! | | |
| | 0599 | | |
| | Recorded August 7, 1989 at 2:11 P.M. | | |

Don Garrett
 DON GARRETT

J. D. Martin
 J. D. MARTIN

*pd 500.00 on this 3-17-89
 ch #101 Terry James*

32700

DUPLICATE

Thank You