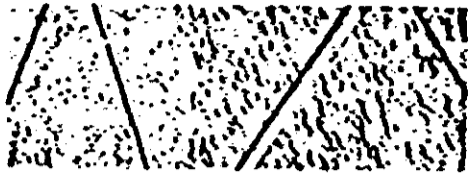


**CAROLINA ACOUSTICAL CO., INC.**

No. 11204



5600 AUGUSTA ROAD  
GREENVILLE, SOUTH CAROLINA 29605-2798  
Telephone (803) 277-1295



BOOK 22 PAGE 1017

**INVOICE**

JOB NAME		BRYSON APARTMENTS, FOUNTAIN INN, S.C.		JOB NO.	
CONTRACTOR			DATE		
BATES ASSOCIATES			AUG. 23, 89		
	DESCRIPTION		AMOUNT		
	UNITS # 1 thur 10				
	Invoice # 010792 dated APRIL 28, 89		4135.00		
	INVOICE # 01093 dated JUNE 5, 89		4734.00		
	INVOICE # 10920 dated JUNE ,89		15.47		
			8884.75		
			AMT.	\$ 8884.75	
<p>Net due 10th. A 1% finance charge per month will be added to all past due accounts. Plus any collection fees.</p>			TOTAL		

Reid form 73189

Certified to be a true and correct statement of account for work done at Bryson Apartments upon the request of Wanza Bates this 31st day of August, 1989.

Sworn to before me this 31st day of August, 1989.

*Daniel M. Ballard*  
Notary Public for South Carolina  
My Commission Expires: 10-5-97

Carolina Acoustical Co., Inc.  
By: *Thomas L. Layton* 39423  
Thomas L. Layton  
Recorded Sept. 1, 1989 at 12:01 P.M.

