

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

# INVOICE

COCK 22-1014 7391

ENTERED JAN 12 1989

(803) 235-3589

TO

Mr. Charles Eller

01/10/89

BR002.05

Parklan Group

DATE

JOB NO.

P. O. Box 9213

SLEEPY HOLLOW - FLAG 40'

Greenville, S.C. 29604

JOB NAME

RIGHT-OF-WAY LIMITS

JOB LOCATION

TERMS

NET 10 DAYS.....

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: December 24, 1988 - January 6, 1989		
* Flag Road Clearing Limits		
TOTAL WORK TO DATE:	\$1,900.00	
PREVIOUSLY BILLED:	-0-	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$1,900.00
<i>Don Garrett</i> DON GARRETT		
<i>J. D. Martin</i> J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		

DUPLICATE

Recorded September 8, 1989 at 10:23 A.M.

40492

Thank You