

In account with Ricker Construction Company.

Invoice No. 10272	Lacquer thinner 1's--1Ea.---	\$1.80
	1207 Interior stain qt.--1---	1.80
	1216 Interor stain Gal.--1---	6.40
	Sales Tax	.36
	Total	<u>9.36</u>

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Exhibit A

Invoice No. 01137	Sophisticate Coll. Ode 16167 S/R--8---	\$26.00
	Satinesque Konsato C22820 S/R--8---	26.00
	London Style 30270 S/R--2---	6.50
	Dwoskins Decade 70's S/R--12---	39.00
	Tax	3.90
	Total	<u>101.40</u>

Invoice No 01198	All Weather 1101 1's--4---	\$26.40
	Tandrotrine 1's--1---	1.15
	Steel Wool 000 Pk.--1---	.80
	Flint Paper--Sheets---12---	1.44
	Razor 5# box---1---	2.50
	Tax	1.29
	Total	<u>33.58</u>

Invoice No 01114	Fulton S/G Lacquer 1's--2---	\$9.00
	Lacquer thinner 1's--1---	1.80
	Devco 4600 Varnish 1's--2---	9.90
	Tax	.84
	Total	<u>21.54</u>

Invoice No 01174	Fulton S/G Lacquer 1's--1---	\$4.50
	Lacquer thinner 1's--1---	1.80
	Tandrotine 1's--1---	1.15
	Satin Varnish 1's--1---	4.95
	Sand Sealer 2's--2---	8.30
	9DP 3/8" Cover 1's--1---	1.01
	tax	.87
	Total	<u>22.58</u>

Invoice No. 01059	Devoko Latex 5's --10---	\$35.00
	Ex Ohio Angular 2 1/2---1---	5.18
	Rags 10# box---1---	5.00
	Roller Frame Deluxe--9"--1---	1.85 plus tax
	Total	<u>48.91</u>

PERSONALLY appeared before me, Jack C. Goodwin, who being duly sworn says that the within account covers labor and materials furnished and performed on the construction of residence on Lot No. 6, Belle Terre Acres for Mildred N. Washell and that the same has not been paid and is just and correct, and is now due and owing...

SWORN TO BEFORE ME THIS 15th DAY OF MARCH, 1972.

David H. Wilkins
Notary Public for South Carolina

CAROLINA PAINT DISTRIBUTORS, INC.

BY: Jack C. Goodwin Jr.
Treasurer

MY COMMISSION EXPIRES
JANUARY 11, 1982

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Mech Lien Recorded March 15, 1972 at 12:38 P. M.; #24603