

NAME W. V. McGrew & Son Contractors

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STREET 28 Sidney Street

CITY Greenville, S. C.

DATE	REFERENCE	DEBIT	✓	CREDIT	✓	BALANCE	PROOF
				BALANCE FORWARD		548.21	
	215	919.78					
	216	1304.2				1598.410	548.21-
	78			1598.41-		.000	1598.41-
	1941	22.73				32.730	
	2288	3.12				258.56	22.73-
	2412	7.80				33.650	258.5-
	3163	332.60				366.250	33.63-
	3289	706.37					
	3309	706.37					
	3315	706.37					
	3316	706.37				1191.730	366.25-
	3318	706.37					
	3319	706.37					
	3324	706.37					
	3349	706.37				601.7210	1191.73-
	3366	353.19				6370.400	601.721-
	3426 P.W.	2843.52					
	3443 P.W.	487.80				923.3870	6370.40-
	3450 P.W.	632.15				923.0220	923.387-
	477			33.65-		956.160	923.022-
	3528 Mr. Brooke	345.94				965.2650	956.16-
	3592 Mr. Brooke	86.49					
	534			601.991-			
				316.84-		1315.900	965.265-
				637.40		1503.100	1315.90-
	3865 P.W.	187.20					
	5378 P.W.	372.32				1875.420	1503.10-
	5429 P.W.	823.68				4699.100	1875.42-
	5447 P.W.	211.70					
	5448 P.W.	343.20				5154.000	4699.10-
	5601 P.W.	288.29					
	5503 P.W.	46.80				5489.090	5154.00-
	5523 P.W.	499.70				5988.790	5489.09-

ERVIN
Company