

L. R. KIMBROUGH
 Painting & Wallpaper Contractor
 P. O. Box 3711 Greenville, S.C. 29608
 Phone 269-0284 233-8191

CUSTOMER'S ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE FORWARDED	
BILL TO		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Bill price		1372.00
	Deduct \$72.00 Mr. Grooms		-72.00
	will give Mr. Hooding credit		1300.00
	Deduct \$37.00 Mr. Grooms will		37.00
	give credit to Mr. Hooding		1263.00
	Payment per Jan 12-73		-160.00
			1103.00
	Payment		-181.00
			922.00

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		TOTAL LABOR
	HELPERS @		TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE _____ DATE COMPLETED _____ TOTAL _____

STATE OF SOUTH CAROLINA
 COUNTY OF GREENVILLE

PERSONALLY appeared before me Lloyd R. Kimbrough who, having first been duly sworn made oath: That the above statement of account is true and correct; that there is due and owing on said account the sum of \$922.00; that no part thereof has been paid by cash, credit, discount or otherwise except as above stated.

Lloyd R. Kimbrough
 Lloyd R. Kimbrough

SWORN TO before me this
 17 day of July, 1973,

Brenda G. Amick (L.S.)
 Notary Public for South Carolina

My commission expires: March 14, 1980