BOOK 15 PAGE 586 JOB INVOICE

SEABORN PLUMBING COMPANY
P. O. Box 6671, Sta. B
GREENVILLE, SOUTH CAROLINA 29606
Phone 269-2971

NO. 10136

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M. 1 June 73

BILL TO: Mrs. Helen Cannon
ADDRESS: 86 Hamm Bird Cir
CITY: Greenville SC 29607
JOB NAME AND LOCATION: Sauna Lake Mobile Home Park
PHONE:
MECHANIC:
HELPER:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: Replace all water lanes in lower Park; Repair water heater in #9; Replace heater in #10

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT

I, Joseph C. Seaborn, d/b/a Seaborn Plumbing Company, Greenville, S. C., do swear that the foregoing is a true and accurate statement of debt due Seaborn Plumbing Company by Helen G. Cannon.

Joseph C. Seaborn
D/B/A Seaborn CO.

Subscribed and Sworn to
before me this 28th day of August, 1973.
Mrs. Bird Gracher
Notary Public for South Carolina
My Commission Expires 2-12-80

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work:	TOTAL LABOR			
SIGNATURE	DATE COMPLETED / /		TOTAL	604.23

#6147

Mechanics Lien recorded August 29, 1973 at 8:44 AM