

0053

**IVESTER SERVICE COMPANY, INC.**

P. O. BOX 8794 STATION A  
MAULDIN ROAD DIAL 277-7764  
GREENVILLE, S. C.

INVOICE N<sup>o</sup> 72909

FOR: **Cornucopia Plant**  
**220 Broad St.**  
**Greenville, S.C.**

CUST. ORD. \_\_\_\_\_

REC. BY. \_\_\_\_\_ DATE **6-25-73**

WORK PERFORMED: **Material and labor to date.**

DATE WORK \_\_\_\_\_

ELECT. \_\_\_\_\_ HELP \_\_\_\_\_

TO: **Cornucopia Textiles, Inc.**  
**P.O. Box 488**  
**Greer, S.C. 29651**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	377-7444		
	Called Mr. Brasley 8-9-73		
	Said he would check into it.		
	Bill Sr. call and asked Mr. Brasley		
	to return his call. 8-14-73		
	Material		955 46
	Tax		38 22
8-24-73	Labor		708 00
OLYN CALLED	F.I.C.A.		92 04
ASKED HIM TO	<b>Total</b>		<b>1,793 68</b>
RETURN CALL	12% Overhead		215 24
	6% Fee		120 53

**POSTED**

Personally appeared before me, William S. Ingle  
being duly sworn, certifies this to be a true and  
accurate copy of the amount due and that no part  
has been paid by discount or otherwise.

SWORN to and subscribed before me this 18th day  
of September 1973

IVESTER SERVICE CO., INC.  
By: William S. Ingle

Mark D. Sullivan, Jr.  
Notary Public for South Carolina  
My Commission Expires: 6/21/82

TOTAL MATERIAL	
SALES TAX	
TOTAL LABOR	
PAY THIS AMOUNT	2,129 45
	121.66
	<b>2,251.11</b>

4328 NY-2