

**JOB WORK ORDER**

STATION: \_\_\_\_\_

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_

DATE: \_\_\_\_\_

BILL TO: Home Center ORDER TAKEN BY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

JOB NAME AND LOCATION: Home Job

DATE COMPLETED: 1/1

WORK ORDERED BY: \_\_\_\_\_

TOTAL AMOUNT: \$ 1500.00

NO ONE ELSE  ICM APPROVED  TOTAL AMOUNT BEING PAID BY DISCOUNT OR OTHERWISE

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

0354

I CERTIFY that the within account is true and correct and that no part of the same has been paid by discount or otherwise.

V & H. INSULATION COMPANY

SWORN to before me this 8th day of February, 1974.

BY: Willie V. [Signature]

Frank H. [Signature] (L.S.)  
Notary Public for S. C.

My Commission Expires:

RECORDED FEB 12 '74

20018

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