

**INVOICE**  
**Otis International, Inc.**

SALES ORDER  
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REMIT TO: SUITE 404/5925 FOREST LANE  
DALLAS, TEXAS 75230  
214/233-6645

PLANT: P. O. BOX 546  
NEW IBERIA, LA. 70560  
318/365-5431

**SOLD TO**  
Urbane Constructors  
5835 Gulfton Suite 12  
Houston, Texas 77060

**SHIPPED TO**  
Rodeway Inn  
Urbane Constructors  
Greenville, South Carolina

11/12/73	11/2/73 thru	our trucks	Job # 515	Job Site	12/10/73	114
	11/11/73					

	Steel		\$35,414.3
19	Bathroom Core Units	\$2,052.43	38,996.1
55	Party Walls		3,933.7
			\$78,344.2
		4% Sales Tax	3,133.7
		<b>Total Due</b>	<b>\$81,477.9</b>

\$ 309,856.41 TOTAL INC. SERVICE CHARGES  
\$ 305,937.29 TOTAL SHIPPED INC. SERVICE CHARGES

0 9 7 3

1328 121