

ACCOUNT OF

RICHARD S. COPELAND
Greenville, South Carolina

6114 103-20

BOOK 16 PAGE 641

Contract	\$ 3,475.00
Fire and Smoke Alarm System	1,250.00
3 Bath Fans @ \$14.00	42.00

TOTAL CONTRACT PRICE \$ 4,767.00

PAID 3/20/74 1,500.00

PAID 4/24/74 1,000.00

PAID 5/1/74 1,000.00

PAID 7/21/74 200.00

BALANCE DUE ON CONTRACT \$ 1,067.00

LESS five (5) 8 ft. fluoresent fixtures @ \$20.35 101.75

NET BALANCE DUE \$ 965.25

PLUS One (1) 4 ft. fluoresent fixture 38.37

TOTAL BALANCE DUE \$ 1,003.62

STATE OF SOUTH CAROLINA
COUNTY OF GREENVILLE :

PERSONALLY appeared before me LARRY R. HARPER, Partner of Harper Electric Service, who, after being duly sworn, states that the above is a true and correct statement of the account due and owing by Richard S. Copeland; and that no part of same has been paid by offset or otherwise.

SWORN to before me this 29 day of August, 1974.

Richard S. Copeland
Notary Public for South Carolina

(LS)

Larry R. Harper
LARRY R. HARPER

My Commission Expires: 6-30-79

RECORDED SEP 3 '74

6188

RECORDING FEE
PAID \$ 7.50

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4328 RV-2