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0705

KARL MCCALL ELECTRIC

COMMERCIAL & INDUSTRIAL CONTRACTOR

P. O. Box 4118
Spartanburg, S. C. 29303

Bus. Phone:
583-9355

DATE 4/7/74

TO: Scotia Construction Company
Carry, il. C.

INVOICE NO:

ORDER NO:

PROJECT: Greer Burger King

WEEK ENDING 3/24/74

MATERIAL
&
LABOR

TOTAL \$570.79 ✓

KARL MCCALL

1 T-
477.25 ✓
64.80 ✓
Sub 542.05 S
27.32 ✓
1.42 ✓
570.79 T

TERMS: NET DUE UPON RECEIPT

4328 RV-2