

KARL McCALL

COMMERCIAL & INDUSTRIAL CONTRACTOR

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

Bus. Phone:
583-9355

DATE: 4-13-74

TO: SCOTIA CONST INC
Box 66
CARY, N.C.

INVOICE NO: WK. END. 4-14-74

ORDER NO:

PROJECT: GREER BURGER KING

	LABOR		\$ 819.31 ✓
	MATERIAL		172.01 MAT. ✓
			<u>991.32</u>
	HOLLAND INVOICE 27250-1	50.92	
	27015-1	91.36	
	26643-1	33.59	
		156.37	
		10% 15.64	
		<u>172.01</u>	
GRAVES	67961		228.38 ✓
	67833		34.94 ✓
	67439		9.52 ✓
			<u>272.84</u>
			10% 27.28
			<u>300.12 MAT.</u>
			991.32 ✓
			<u>Tot. \$1,291.44</u> ✓

T
50.92
71.86
33.59
156.37 S
17 out
10% — 15.64
172.01 T

228.38
34.94
9.52
Mat — 272.84 S
10% — 27.28
300.12 S
300.12 T

Mat — 172.01
Mat — 300.12
Labor — 819.31
Labor — 1,291.44 T

EMT