

074

BOOK 16 PAGE 741

73235 L
132170
23540
26735
289538 T

23196
2791
260
10635
6848
2259
2519
4002
16951
7727
9456
6735
3446
11223
10010
2350
121204 S
12110
133314 T

289538
133314
61494
484346 T

TOTAL LABOR & MATERIAL
\$ 4,843.46

NET DUE UPON RECEIPT

INVOICE NO: 5-5-74
5-12-74
5-19-74
ORDER NO:

PROJECT: GUBER, BURGER, KING

DATE: 5-21-73
TO: GUBER, BURGER, KING
3100 66
SPARTANBURG, S. C.

P. O. BOX 4118
SPARTANBURG, S. C. 29303

FRAN MCCALL ELECTRIC
COMMERCIAL & INDUSTRIAL CONTRACTOR

Sub. Phone:
883-8385

4328 RV-2