

BLACK'S MECHANICAL CONTRACTORS, INC.
 EXPERT ELECTRICAL SERVICE
 P. O. Box 109
 TRAVELERS REST, S. C. 29690
 PHONE 246-1440

BOOK 16 PAGE 842

SOLD TO: Urbane Constructors, Inc. DATE 8-23-74
Route 4, White Horse Road INVOICE NO. _____
Greenville, S. C. 29605 CUSTOMER ORDER NO. _____

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	Monthly billing on Rodeway Inn Job.		
	For material and labor in place.	\$5,400.00	
	Less amount received 10/1/74.	-3,400.00	
	Balance Due on this invoice:	\$2,000.00	\$2,000.00

RECORDED OCT 24 '74 10703

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