

INVOICE

BOOK 16 PAGE 956

TURNER ELECTRICAL COMPANY  
 1908 NORTH PLEASANTBURG DRIVE  
 GREENVILLE, SOUTH CAROLINA 29609  
 TEL. 244-9050

NO. 137

DATE 8-28-74

YOUR ORDER NO.

SOLD TO James C. Dawkins, Inc.  
 P.O. Box 3661  
 Greenville, S. C. 29608

SHIPPED TO Dutch Pantry Rest.  
 Laurens Road

OUR ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA
137	DWT	Net		8-28-74	
Quantity	Description	Price	Amount		
ITEM 1	Total bill on DPR Job		\$26,028.34		
2	Profits per contract 10%		2,602.83		
3	Total contract		28,631.17		
4	Outstanding bills		5,198.39		
5	Final payment due		7,801.22		
<p><i>Posted</i>  <i>8-28-74</i></p>					

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