

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

BOOK 16 PAGE 1000

SOLO TO: Thrasher Construction Company, Inc. DATE 10-25-74
P. O. Box 2084 INVOICE NO. _____
Greenville, S. C. 29602 CUSTOMER ORDER NO. _____

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	Final billing on Travelers Rest High School Job.		
	Total Contract:	\$86,802.00	
	Less amount received on contract.	-71,280.00	
	Less amount outstanding 6/28/74.	-5,490.00	
	Less amount outstanding 7/31/74.	-1,688.40	
	Balance Due on Contract.	\$8,243.60	\$8,243.60
	Total amount owed \$15,522.00.		

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