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H. & H. GLASS SERVICE, INC.
123 By Pass
EASLEY, S. C. 29640
Phone 859-3305

JOB INVOICE
No 163

DATE OF WORK	12-70
PERFORMED BY	None
TIME	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	C.B.R. Corporation
ADDRESS	1000 Union Cox Road
NAME AND LOCATION	Tommy
DESCRIPTION OF WORK	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANTITY	DESCRIPTION OF MATERIAL	PRICE	AMOUNT
	Extra front Coaxial to		3500.00
	None		
	Coaxial Cable		

The undersigned being duly sworn says that the above is a true and correct statement of the account of CBR, Inc., and that no part thereof has been paid.

John A. Harris
SWORN to before me this 5th day of
February, 1975.
Wm. A. Smith (SEAL)

Notary Public for South Carolina
My Commission expires: 9/16/83

MECHANICS	e	AMOUNT	TOTAL MATERIALS
HELPERS	e		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	
SIGNATURE	DATE COMPLETED	TOTAL	3500.00

4328 RV-2J