

FILE

ELECTRICAL CONSTRUCTION
 743 CONGAREE ROAD
 GREENVILLE SC 29607

DATE
 08-31-75
 CUSTOMER
 04352
 SALESMAN
 PAGE 1

HOLLYTREE PLANTATION, A LIMITED PARTNERSHIP
 DAN BRUCE REAL ESTATE, Agent
 850 S PLEASANTBURG DR
 GREENVILLE SC 29607

Re:

WORK DATE	INVOICE NUMBER	PROJECT NUMBER	PAST DUE AMT 12-31-74	PAST DUE AMT 6-30-75	CURRENT TOTAL
08-26-75	009017	1 HOLLY TREE			4,500.00
TOTAL			.00	.00	4,500.00
Extra charges billed Jack E. Shaw but not paid, see attached					686.31
Total Due					5,186.31
No part of the above indebtedness has been paid for by cash, discount or otherwise and the same is now justly due and owing.					
SWORN to before me this <u>25</u> day of <u>Sept.</u> , 19 <u>75</u>			ELECTRICAL CONSTRUCTION, INC. BY <u>[Signature]</u> President		
<u>[Signature]</u> (LS) Notary Public for South Carolina My Commission Expires: <u>7/23/83</u>			(See attached Break-Down)		
TOTAL AMOUNT DUE \$					5,186.31

PREPARED BY COMPUTER