

CROWE BROS., INC.

MECHANICAL CONTRACTORS

POST OFFICE BOX 6666

GREENVILLE, SOUTH CAROLINA 29606

BOOK 17 PAGE 382

JUNE 18, 1976

271-8448

INVOICE # 76-015

INVOICE

ROYAL R. PEACE
1313 EAST WASHINGTON STREET
GREENVILLE, S.C. 29607

JOB : PIZZA HUT - TAYLORS, S.C.

CONTRACT

\$ 10,390.00

CHANGE ORDER # 1 (DEDUCT FOR USING EXISTING
WATER TAP & SERVICE LINE)

< 915.00 >

CHANGE ORDER # 2 (ADD VEGETABLE SINK AS PER
DRAWING ADDENDUM 72 VS-1
DATED 4-25-75)

1,45.03

TOTAL CONTRACT TO DATE

9,940.03

LESS PREVIOUS PAYMENT

< 7,000.00 >

BILLINGS COMPLETE AND CHANGE ORDER # 2

2,940.03

TOTAL THIS INVOICE

\$ 2,940.03

Total of Invoice dated 9-7-76

4,185.66

Attorney's Fees

2,375.00

Total Due

9,500.69