

**EDDIE EVANS PAINTING COMPANY**  
 313 ELIZABETH DRIVE  
 GREENVILLE, S. C. 29607  
 PHONE 244-3388


**INVOICE**  
 BOOK **17** PAGE **391**  
 NO. 76-55  
 DATE 8/9 1976

CUSTOMERS  
 ORDER NO. Mark White

SOLD TO Ashmore Bros, Inc. SHIP TO Union Carbide Bldg.  
Box 5537 # 2 Parking Lot  
Greenville, S. C. 29606 Mauldin, S. C.

SOLD BY	CASH	C. O. D.	CHARGE Completion	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
11,944	Lined feet traffic line blacked out						.05 ft.	597.20
13,163	Lined feet traffic line laid out per drawing 2 coats						.08 ft.	1,053.04
29	Directional arrows, per drawing						3.00 ea.	87.00
13	Traffic breakers painted, per Mr. Brownlee						5.00 ea.	65.00
SWORN before me this <u>7</u> day of <u>August</u> , 1976. This is to certify that this is a true <u>[Signature]</u> Notary Public for South Carolina and correct copy of a statement of My commission expires: <u>4/2/78</u> account owed by Ashmore Brothers Paying, EDDIE EVANS PAINTING CO. 1,802.24								

All claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART  
 47-113  
 MADE IN U.S.A.

Received by [Signature] BY: [Signature]

ORIGINAL

4328 NY-21