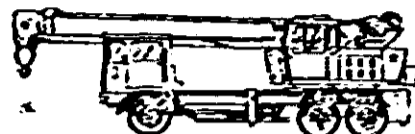


INVOICE

BOOK 17 PAGE 450

ENOS BISHOP CRANE SERVICE, INC.

2424 LAURENS ROAD
GREENVILLE, S. C.



REMIT TO:
P. O. BOX 5576 STA. B
GREENVILLE, S. C. 29606

FOR SERVICE CALL
AREA CODE 803 - 288-6700

CUSTOMER'S NAME		DATE OF INVOICE	DATE OF SERVICE	
CINCO P.O. Box 875 Taylors, S.C. 29687		3/15/76	3/8/76	
		CUSTOMER ORDER NO.	TERMS.	
			Net 30 Days	
QUANTITY	DESCRIPTION	RATE	AMOUNT	
1	Crane service with operator to set trusses on roof of house on lot # 152 at Pebble Creek Development. 30 ton crane - 2 hours	\$35.00 per/hr	\$ 70.00	

INVOICE
5177

Thank You

A SERVICE CHARGE OF 1% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

4328 NY-21