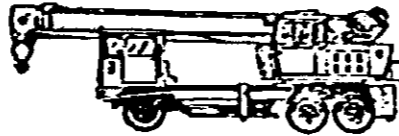


INVOICE

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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

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Credit Memo.....		
	to credit invoice #4915		
	delete delivery charges of forklift (change)....		\$35.00
	change forklift time from 6 1/2 hours to 4 hours. difference		45.00
	Total Credit.....		\$80.00
			CREDIT..

INVOICE
5383

Thank You

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

4328 (W-2)