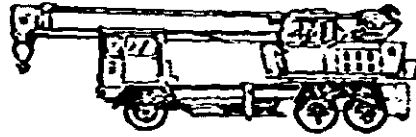


INVOICE

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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

CUSTOMER'S NAME		DATE OF INVOICE	DATE OF SERVICE
CIMCO P.O. Box 875 Taylors, S.C. 29687		6/16/76	6/11/76
		CUSTOMER ORDER NO.	TERMS.
			Net 30 Days
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Crane service with operator to lay up trusses on new house on lot # 114 at Pebble Creek... 10 ton crane - 3 1/4 hours.	25.00 per/hr.	\$ 81.25

INVOICE  
6125

*Thank You*

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

4328 NY-2