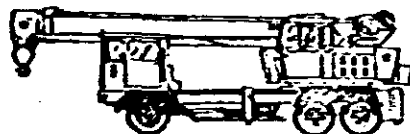


INVOICE

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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	
Pebble Creek Development P.O. Box 875 Taylors, S.C. 29687 Attention: Mr. Bob McGee...		6/28/76	6/21 - 25/76	
		CUSTOMER ORDER NO.	TERMS.	
		Net: 30 Days		
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Services of 90 ton crane with operator and extra man to erect (11) T beams at Pebble Creek..... Bid Price..... Plus extra charges of \$200.00 for moving beams...		\$4,800.00 200.00	
	Total Due.....		\$5,000.00	

INVOICE

6242

Thank You

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

4328 NY-2