INVOICE

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ENOS BISHOP CRANE SERVICE, INC.

2424 LAURENS ROAD
GREENVILLE, S. C.

FOR SERVICE CALL-
AREA CODE 803 - 288-6700

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

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	6/26/76
	CUSTOMER ORDER NO.	TERMS. Net 30 Days

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Crane service with operator went to jobsite at Pebble Creek Development to pour concrete, did not do job due to rain.....		
1	30 ton crane - Flat Price..... For crane travel.....		$40.00

INVOICE
6243

Thank You

A SERVICE CHARGE OF 1½% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

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