

AMERICAN FLOOR CONSTRUCTORS, P. O. BOX 6072-B SOUTHGATE INDUSTRIAL PARK GREENVILLE, S. C. 29606

PHONE (803) 277-7047

BOOK 17 PAGE 962

INVOICE DATE DECEMBER 22, 1976

INVOICE NUMBER 3080

afc

SOLD TO NORTH GREENVILLE COLLEGE  
P.O. BOX 3469  
GREENVILLE, SOUTH CAROLINA 29603

JOB NAME OR DELIVERY ADDRESS

DATE ENTERED	CUST. ORDER NO.	SALESMAN	TERMS	OUR JOB NO.	WRITTEN BY
12-75	3080	WBL	NET10-DAYS	WR-45-GP-118	VM
UNITS	QUANTITY	DESCRIPTION		PRICE	AMOUNT
		PROGRESS CLAIM NO. 1 & FINAL... TO INVOICE YOU FOR REPAIRING AND REFINISHING OF GYMNASIUM FLOOR - AMOUNT THIS INVOICE			\$ 850.00

Special Instructions PLEASE RETURN ENCLOSED KEY TO OJACH WALL.

RECEIVED

BY

4328 RV-2