

Executone Piedmont Company, Inc.
508 Rutherford Street
P. O. Box 2565
GREENVILLE, S. C. 29602

Phone 271-7348

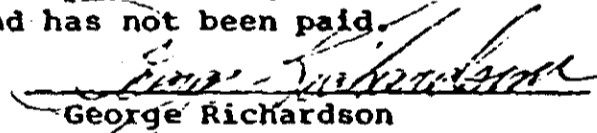
TO

Gregory Electric
543 Penn Ave.
Greer, S. C. 29651

TERMS net 10

BOOK 17 PAGE 1294
INVOICE
No 2734

| | |
|-------------------|-------------------------|
| DATE | October 31, 1977 |
| CUSTOMER ORDER NO | 5001--TR Savings & Loan |
| SALESMAN | |
| VIA | |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|---|-------|----------|
| | Contract amount \$1,940.28 less 1st billing <u>1,200.00</u> | | |
| | Job complete, balance due | | \$740 28 |
| | This is to certify that this invoice is true and correct and has not been paid. | | |
| |  George Richardson | | |

ORIGINAL

Thank You!

4328 RV-2