

GRAVES MECHANICAL, INC.
 P.O. Box 201, Columbia, S.C. 29202
 Phone (803) 732-2111

Invoice '18 PAGE 75
 INVOICE No. 08432-1
 INVOICE DATE April 10, 1979

SOLD TO
 Parker Management Co.
 110 B. Commerce Circle
 Greenwood, S.C. 29646

SHIPPED TO
 Taco Cid
 Poinsett Highway
 Greenville, S.C.

OUR ORDER NO 08432	YOUR ORDER NO verbal	SALESMAN	TERMS net 30	SHIPPED VIA	Ppd or Coll
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Furnish labor, materials, insurance, taxes, tools and transportation to install welded duct from hood to exhaust fan, install outside air extinguisher system.		
	Hood exhaust duct		550.00
	Fire extinguisher system		550.00
	Outside air intake duct		250.00
	Total amount due this invoice		1,350.00
	thank you		
	plus interest, cost of collection, carrying charges		650.00
	total due as of July 11, 1979		\$2,000.00

Mailed copy 5/17/79

Personally appeared before me the undersigned who on oath states as follows: That he is an officer of Graves Mechanical, Inc. and authorized to make the following statement; that the above is a just and true account of the amount due Graves Mechanical, Inc., with all just credits given and no part of the balance has been paid by cash, discount or otherwise and that the entire sum is presently due and owing Graves Mechanical, Inc.

SWORN to before me this 11th day of July, 1979.

W. Harold James

Notary Public for South Carolina
 My Commission expires: 1/17/89

Recorded July 13, 1979 at 3:30 P/M 1508

4328 RV-2