

Invoice

CARDINE CONST. Co.

Vol 18 PAGE 100  
Number

DATE	July 22, 1979
CUSTOMER'S ORDER NO.	
SHIP TO	

Sold To ROBERT CHAMBERS BUILDERS

(ALBERS JOB)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
26.0 LF.	BASE CAB.	28/FT	728.00
25.0 "	TOP CAB	24/FT	600.00
1.5 "	Broom. Closet.	30.1/FT	45.00
27.5 "	LAM TOP. INSTALLED	8/FT	220.00
<p>PERSONALLY appeared before me Dale Shivers, an authorized agent of Caroline Construction Company, who after being duly sworn deposes and states that the above account is correct; that no portion of the sum shown as Current Balance Due has been paid by discount or otherwise. Further, that he is authorized, on behalf of Caroline Construction Co. to make this statement.</p>			\$1593.00

All claims and returned goods must be accompanied by this bill.

Brendan Hepler  
NOTARY PUBLIC FOR S.C.  
47-103  
NATIONAL Made in USA

Dale Shivers  
RECEIVED BY Dale Shivers

DUPLICATE

4328 RV-2