

ELECTRO/COM INC.
8 East Avenue
GREENVILLE, SOUTH CAROLINA 29501

INVOICE

12/18/80 18955

INVOICE DATE 12-15-80	SALESMAN F. J. [unclear]
SHIP TO # 26 County Home Greenville, S.C. 29607	

to Mr. Sammy Burgess
Co. Barber Kings Home
Greenville, S.C. 29681

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Electrical Work		872.00
	Work not covered in original scope of work		300.00
	Real		400.00
	Due this invoice		972.00

STATE OF SOUTH CAROLINA

AFFIDAVIT

COUNTY OF GREENVILLE

PERSONALLY appeared before me William P. Davis, President of Electro/Com Inc., who after being duly sworn states that he is familiar with the foregoing account and knows it to be true and correct; that Sammy Burgess does owe to Electro/Com Inc. the sum of \$722.00 plus attorney's fees of \$250.00 for a total of \$972.00 plus costs and interest, no part of which is subject to any offset of credit.

William P. Davis
William P. Davis, President
ELECTRO/COM INC.

SWORN to before me this
2nd day of February, 1981.

Patricia Ann Blue (SEAL)
Notary Public for South Carolina
My Commission Expires: Aug 6, 1990

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RECORDED FEB 10 1981

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