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Williams Maintenance Engineering Co.  
 • Turnkey Electrical Contractors  
 Remodeling • Renovations • Additions  
 Controls • Panel Fabricators • Lic. & Insured  
 P. O. Box 891 Greer, SC 29651

**JOB INVOICE**  
 BILLED JUN 03 12:21 No 8003 1219 PAGE 1243

Residential • Commercial • Industrial  
 (803) 879-4918

TO MUTT'S RESTAURANT @ 29 N. & Poinsett ST  
 # 29 North @ Poinsett Street  
 Greer, S.C. 29651  
 [Net in full upon job completion]

DATE 6-2-01	879-2320
ORDERED BY MR. BLACK	MC:BEL
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
LOCATION NAME	SAME...
LOCATION	SAME...
879-2320	6-2-81

[NOTE: PAGE 'ONE' OF ~~END~~ THREE

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
Bill: 1				Several Apertunances not working like they should.....
Bill: 1	MUTT'S CHICKEN BISCUIT			**** List repairs on left hand of this sheet.....
	P.O. Box 3			[PLEASE NOTE: LETTER TO FOLLOW THIS (( THESE ) INVOICES TO MR. A.G. STO
	301 South DeKalb St.			
	SHELBY, North Carolina 28150			
	(704)-482-4600			
2	Box 410 CRIMP SLEEVES			OTHER CHARGES
	CHECKED & MARKED PANELS			" BUILDING NEEDS 'REGULAR'
CASE	8' FLUORESCENTS			P.K. SCHEDULE PERFORMED
10	FT 12 96 BALLOST			ON SAME ".....
	MOVE # IN CODE AREA TO FL. LEVEL			
2	8' FLUOREST LAMPS OUTSIDE			ORIGINAL
	REN NEW LINE FOR DISPLAY			LABOR HRS. RATE AMOUNT
	CASE...			TO PERFORM DESCRIBED @ LEFT. 250.00
	REGRIP ALL (3) PANELS			CONFIDENTIAL
4	75W. REFLECTOR BULBS			SEE PAGE TWO
10	YELLOW INCANDESCENTS			
1	ZUCOW. DINNER (MGR'S OFFICE)			
3	GLOBES FOR LIGHTS (DINING AREA)			
	CLEANED A/C REGISTER IN MIDDLE OF KITCHEN & BACK.			
4	CANS (16oz) LPS & 2 LUBE.			
1	BOX WRAP CAPS			
5	ROLLS TAPE (SCOTCH 88)			
	REWIRING EXHAUST FAN			
	COVER LOOKING AREA			
	TOTAL MATERIALS \$1645.20			TOTAL LABOR 250.00
				TOTAL MATERIALS 1645.20
				TOTAL OTHER -0-
				TAX -0-
				TOTAL \$1923.20

Work ordered by XXXX  
 Signature XXXX  
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

4328 RV-2