

BOOK 18 PAGE 522

INVOICE
GREENVILLE STEEL STRUCTURES, INC.
13 OHIO LOOP / DONALDSON CENTER / GREENVILLE, S. C. 29604 / 803 - 277-0810

Crown-Metro, Inc., Successors in interest to the Bengal Corporation

Date January 6, 1982
To Threat-Michael Construction Company Job #358-81 Crown-Metro
P.O. Drawer 9018 P.O. # 2407
Greenville, South Carolina 29604 G.S.S. # 81202
Attention: Mr. Gary Caldwell

PAYMENT REQUEST NO. 2

PERIOD December 10, 1981 to January 6, 1982

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	\$ <u>16,650.00</u>
2. Approved Change Order Nos. <u>1</u>	\$ <u>26,214.00</u>
3. Adjusted Contract Amount	\$ <u>42,864.00</u>
4. Work Completed to Date:	\$ <u>42,864.00</u>
5. Approved Change Orders Completed:	\$ <u>26,214.00</u>
6. Materials Stored on Site:	\$ _____
7. Total to Date	\$ <u>42,864.00</u>
8. Less Amount Retained (_____ %)	\$ _____
9. Total Less Retainage	\$ _____
10. Total Previously Paid (Deduct)	\$ <u>16,650.00</u>
11. AMOUNT DUE THIS REQUEST	\$ <u>26,214.00</u>

Remarks: This is to certify that this is a true and correct amount due Greenville Steel Structures, Inc., none of which has been paid, of change order No. 1 in the amount of \$26,214.00.



SEEN to before me this the 1st day of March, 1982. GREENVILLE STEEL STRUCTURES, INC.
Tom C. Walsh By: Law Lindsey, Pres.
Notary Public for South Carolina
My Commission Expires: 11-19-91 1979

RECORDED MAR 4 1982

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