E

COMMUNICATIONS, INC.
O
M 624 West Main Street
M Spartanburg, SC 29301
E (803) 583 0825
R
C

18 /985

SOLDIO

SHIP TO

American Medical Weight Assoc. 730 S. Pleasantburg Dr. Greenville, S. C. 29607

TERMS: NET CASH Please Refer to Invoice Number on All Corr

P () 1.()	CUSTOWER REFERENCE	SALESHAN				INVOICE DAT
	Contract	F. Gentry	}			12-6-82
bore mentione as bove mentione y credit or o work to befor ecember, 1982	DESCRIPTION					AMOUNT
	Less Down payment  Less Partial Payment 10-18-82  Opeared before me Commerical Communications, Inc. by  To vice President who first being duly sworn states that the neil debt is due and owing and no part of the same has been payotherwise. Dated this 6th day of December, 1982.  Ore me this 6th day of				Sub Total Sub total Total Due the en paid	2000.00 72.00 2072.00 - 200.00 1872.00 600.00 1272.00
	for South Carolin	TAX AUY	LABOR	FRESH & HALLS	PAY \	TOTAL
Commission	expires:			1 1	THIS AMOUNT	1272.00

13759

RECORDED DEC 7 1982