

BOOK 19 7

J-M-S
ELECTRICAL CONTRACTORS, INC.
305 Clark Stream Drive
ANDERSON, SOUTH CAROLINA 29621

INVOICE
No 1454

(803) 226-2809

TO R & S Electroform
126 Belmont Dr.
Fountain Inn, S.C. 29644

INVOICE DATE 11/24/82	SALESPERSON
SHIP TO R & S Pride Drive	

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	FOB POINT	TERMS	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
						Closing out cost on above project;		
						Cost of design work 43 hrs. at 25.00		\$1075.00
						Telephone charges		40.67
						Material not billed		534.60
						Air fair to N. J.		338.24
						Total		\$1997.51
						ALSO:		
						Invoice dated September 30, 1982		3,211.55
						Invoice dated October 25, 1982		1,873.84
						TOTAL DUE AND OWING:		\$7,082.90
						The above is a true and accurate statement of account, no part of which has been paid by cash, discount, set-off or otherwise.		
						SWORN to and subscribed before me this 16 day of Dec., 1982.		
						<i>Roberta W. Sorrow</i> ROBERTA W. SORROW, SECRETARY,		

ORIGINAL
James M. ... Thank You
NOTARY PUBLIC, STATE OF S.C.

MY COMMISSION EXPIRES:

Dec. 18, 1987