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INVOICE NO. 4496

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2000 W. 107th St.  
Cleveland, OH 44131  
TELEPHONE 459-2231 BOOK

19 PAGE 198 DATE 12/24/82

Cust. #1604

BILL TO Award Construction Company  
P. O. Box 105525  
Marietta, Ga. 30065

SHIP TO Mrs. Winners  
N. Pleasantburg Drive

CONTRACT INVOICE

JOB NO	ORDER NO	MARK FOR	TERMS	SHIP	AMOUNT
40045					
DESCRIPTION					
Retainage per attached application					2838.70
NET DUE					2838.70

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEE IF THIS INVOICE IS PLACED IN THE HANDS OF A COLLECTION AGENCY FOR COLLECTION.

1328-03