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WILLIAMS & SON, INC.

INVOICE NO 4469

2000 WILLIAMS COURT
CHICKEN CREEK, MISSISSIPPI

BOOK

19 DATE 199

DATE 12/27/82

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
40045				

DESCRIPTION	AMOUNT
Job 100% Complete Progress billing per attached application Less 10% Retainage	5737.00 (573.70)
Recorded May 16, 1983 at 4.53P.M. # 30414	NET DUE 5163.30

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH, ANNUAL PERCENTAGE RATE OF 12% WHICH IS ALLOWED BY LAW ON ALL PAYMENTS 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 AN ATTORNEY FOR COLLECTION.

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