



CONSTRUCTION CO., INC.  
P.O. BOX 6559, GREENVILLE, SOUTH CAROLINA 29604

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Mechanical Equipment Company

August 17, 1984

STATEMENT

Invoice of May 31, 1984	-----	\$22,071.00
Invoice of June 28, 1984	-----	1,260.63
Payment June 11, 1984	-----	10,000.00
Payment June 14, 1984	-----	4,645.78
Payment July 26, 1984	-----	<u>3,500.00</u>
Extra Charge for Insulation		500.00
UNPAID BALANCE	-----	\$ 3,685.85

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\$ 3,685.85

This statement is a true and accurate accounting of monies due to Art Construction Company, Inc. and with full credit being given for all payments.

*Alex Moss*  
ALEX MOSS