BOOK 19 PAGE 225

General Heating & Air Conditioning Co.
OF GREENVILLE, INC.
224 HICKS ROAD GREENVILLE, S. C. 29605
TEL. 277-4554

Invoice Date: 1-27-83 No. 8786

SERVICE LOCATION

WORK PERFORMED: Date Completed Mechanic

L.R. Smith
Triangle East
502 Augusta Rd.

Greenville, S.C. 29605

Contract	7,360.00
Billed Previously	5,150.00
Balance Due	2,210.00

QTY.	CAT. NO.	MATERIAL	AMOUNT

Equip. Model No. Serial No.

JOB NO.	ACCT.	ITEM	AMOUNT
81-540		CONTRACT	2,210 00
		SERVICE LABOR	
		SERVICE MATERIAL	
		OTHER	
		SALES TAX	
		TOTAL DUE	$ 2,210 00

TERMS: NET - 10 DAYS

ACCOUNTS RECEIVABLE