

# COLLINS & COMPANY

DIV OF C.L.C. OF GREENVILLE, INC

P.O. BOX 862 • TAYLORS, SOUTH CAROLINA 29687 • 803/268-5060

## INVOICE

BOOK 19 PAGE 243

INVOICE NUMBER	84090404
CUSTOMER NUMBER	319
INVOICE DATE	09/04/84
PAGE NUMBER	1

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NASHVILLE SOUTH RESTAURANT  
636 N. MAIN ST  
GREENVILLE, SC 29602

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NASHVILLE SOUTH RESTAURANT  
636 N. MAIN ST  
GREENVILLE, SC 29602

COMPLETION DATE	CUSTOMER P.O. NUMBER	TERMS		SERVICEMAN NUMBER	ORDER DATE	COLLINS JOB NUMBER	
09/04/84		30	431	9	08/29/84		
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC. %	TAX	EXTENDED AMOUNT
1.00	1.00	HOUR	@ 25.00 PER HOUR	25.00	0	N	25.00
SERVICE ON ICE MACHINE. LA OR ONLY. SEE ATTACHED.				SALES TAX			0.00
				FREIGHT			0.00
				INVOICE TOTAL			25.00

PLEASE  
REMIT  
TO:



COLLINS & COMPANY  
P.O. BOX 862