

DEBT SALES (THE FRONT PORCH)  
804 Augusta St.  
GREENVILLE, SOUTH CAROLINA 29603

## STATEMENT

DATE	5-13-83
NUMBER	

271-0036

Bill Freeman  
30 Lanes Dr.  
Greenville, S.C.

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TERMS: All accounts are due upon receipt of invoice

3911.34

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
	Add light in kitchen over table area	75	00
	Difference in lowered bifold & panel bifold	106	00
	Change heat registers in house	240	00
	Repair hardwood floor in kitchen	380	00
	Extras not on contract;		
	Adding plumbing for double lavatory in attic	168	00
	On plans shelves were figured straight across		
	back of bar not wrap around		
	Extra standards & glass shelves	65	00
	Credit on floor patch under cabinets	-40	00
	Total	941	34
	Paid	-5500	00
	Balance	3911	34

TRIPlicate

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN

0312

74328 (W-2)