

COLLINS & COMPANY

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

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

INVOICE

BOOK 19 110341

INVOICE NUMBER	64103019
ESTIMATE NUMBER	326
INVOICE DATE	10/30/84
PAGE NUMBER	1

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PANOYOTIS PANAYOTOPOULOS
926 CLEVELAND ST.
GREENVILLE, S.C 29607

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STAR RESTAURANT
SIMPSONVILLE, SC

COMPLETION DATE	CUSTOMER P.O. NUMBER	TERMS	ITEM #	SERVICE #	ORDER DATE	COLLINS JOB NUMBER
10/30/84		30	622	9	10/22/84	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM #	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED AMOUNT
2.00	2.00		TUBES SILICONE SEALANT	8.10	0 Y	16.20
1.50	1.50		HOURS LABOR @ 25.00 PER HOUR	25.00	0 N	37.50
SERVICE WORK ON COOL'R. SEE ATTACHED.				FREIGHT		0.00
				INVOICE TOTAL		

PLEASE REMIT TO:



COLLINS & COMPANY
P.O. BOX 862

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