

1175520 134

CONTRACTOR INVOICE

A 04

TAX BOOK 19 PAGE 364

HORRIS V ADERCRONIE
100 BELLEBROOK DRIVE
FAYERS SC 29537
EXP 7 30 83

JOB NAME OR NO.

0-100 122001 TICKET # 175
STREET TO LA TECHNICAL COL
C-12 Col
1175520 15 PRICE 91.00
104370 20 4.57 91.20
1055520 24 .25 21.00
1055570 42 1.65 87.30
1055551 28 .43 13.41
1055528 140 .13 18.20
TOTAL 721.81
TAX 39 8.27
TOTAL 730.71
1175520 CONTRACTOR 730.71
L-330 50
07/16/83 12:17

LINE	DESCRIPTION	QTY	UNIT	PRICE	EXTENSION
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

DATE 7/11/83 LOCALITY JO - CHECKED BY 3 TS CODE 3

YV LINDOR KEELCAD DELIVERY BENT

CUSTOMER RECEIPT NOTATE DAMAGE OR SHORTAGE NAME OF

MATERIAL RECEIVED

DRIVER NOTE: IF OF MATERIAL SIGN

WEIGH WEIGHT OF SALES

0367

4328-W-2