

0505

WORK ORDER No 0122

F. V. HOPE CONCRETE FINISHERS
Route 3 Acker Road
BELTON, SOUTH CAROLINA 29627

338-7832
(803) 232-6052

JOB PHONE	DATE OF ORDER
	24 / 11 1983
JOB NAME/LOCATION	
Home	

TO Tommy Cothran III
 Hwy 51

PHONE _____
ORDER TAKEN BY _____

TERMS: Pay by Oct. 10, 1983

DESCRIPTION	AMOUNT
37 1/2 of Concrete,	\$1845.79
24, 10 ft pieces of Zip Slips @ 2.50	60.00
Labor on Finishing Concrete	\$375.00
Total	\$2280.79
Paid	\$200.00
Balance	\$2080.79
<u>Date, Oct 12, 1983</u>	<u>Paid 200.00</u>
	1880.79

Work completed on Sept 8, 1983 Late Charge \$90.00

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	TOTAL LABOR
					\$1970.79

WORK ORDERED BY	DATE COMPLETED	TOTAL LABOR	TAX

Thank You X Mrs. Tommy Cothran III 11/970.79

STATE OF SOUTH CAROLINA
COUNTY OF GREENVILLE

Personally appeared F. V. Hope, who being duly sworn, says that the above is a true and correct statement of the account due by Thomas Cothran, III, and that the balance due thereon is \$1,970.79.

Sworn and subscribed to before me this 5th day of Nov., 1983

J. V. Hope
Notary Pub. for S.C. - Comm exp 1/24/1990

16213
Recorded Nov. 18, 1983 at 9:04 A/M

74328-1121