



**poinsett construction co., inc.**

RT 14 MALDEN ROAD P.O. BOX 8838 GREENVILLE SOUTH CAROLINA 29604 (803) 299 1050

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January 30, 1985

INVOICE

Mr. Courtney Shives  
P.O. Box 1481  
Greenville, S. C. 29602

Re: Court Square  
Billing #9  
Greenville, S. C.

TERMS: Net Due Ten (10) Days

CONTRACT AMOUNT:	Open
TOTAL EARNED TO DATE:	\$345,687.48
LESS PREVIOUS CERTIFICATES FOR PAYMENT:	332,834.72
TOTAL AMOUNT DUE THIS INVOICE:	<u>\$12,852.76</u>
PREVIOUS AMOUNT STILL OUTSTANDING:	<u>2,000.57</u>
TOTAL AMOUNT DUE POINSETT CONSTRUCTION CO., INC.:	<u>\$14,853.33</u>