800x 19 1111 723

STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE

 $\underline{\mathtt{A}} \ \underline{\mathtt{F}} \ \underline{\mathtt{F}} \ \underline{\mathtt{I}} \ \underline{\mathtt{D}} \ \underline{\mathtt{A}} \ \underline{\mathtt{V}} \ \underline{\mathtt{I}} \ \underline{\mathtt{T}}$

I, Ralph Daniel, President of Evergreen Landscapers & Haintenance Service, Inc., make oath and states that the attached invoice is an accurate and correct amount of the balance due for labor and materials furnished to Bess K.

Isham, D Cube Corporation, and B.C.C., Inc. for their use on the above referenced project and that the price as set forth is a just and reasonable debt, and the same is unpaid in the amount of Three Thousand Six Hundred Sixty Five (\$3,665.00) Dollars and NO/100, after allowing all just and lawful offsets, payments and credits known to this Affiant.

EVERGREEN LANDSCAPERS AND MAINTENANCE SERVICE, INC.

R. D.

Its: President

SWORN to before me this 16

rday of 120, 1986

ROTARY PUBLIC FOR SOUTH CAROLINA

My Commission Expires: 6-15-87

(435) TASH NO (BUSHINOS)

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