

INVOICE

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STATEMENT



803-269-2122 / P. O. Box 5097-B / White Horse Road
Greenville, South Carolina 29606

Ware's Auto & Diesel

Date February 1, 1984

119 S. Hedge Street

Invoice No.

Simpsonville, S. C. 29681

Customer's Order No.

Terms Upon Receipt

TOTAL AMOUNT PAST DUE.....\$11,068.00

I HEREBY CERTIFY that the above is a true and accurate account of
the balance due and that no part has been paid by discount or
otherwise except as shown above.

HUSKEY CONSTRUCTION CO., INC.

BY: B. B. Huskey
B. B. Huskey, President

SWORN to before me this 27th
day of February, 1984.

Darlene A. Bolt (LS)
Notary Public for South Carolina
My Commission Expires: 8-21-90

PLEASE REMIT!!

Thank you

REcorded February 28, 1984 at 4:43 P/M

26483