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STATEMENT OF JUST AND TRUE ACCOUNT,
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FROM: Collins & Company P.O. Box 862 Tolsons, S.C. 29697	
TO: Sheraton Palmetto 4295 Augusto Road Greenville, S.C.	INVOICE No. 19831126-1 <small>This bill is rendered only as an accommodation</small> TERMS ARE NET CASH AND PAYABLE ON PRESENTATION YOUR ORDER No.
Date: Nov. 28, 83	
For Labor and Services Furnished on WORK ON ICE MACHINES PARTS- 1-A2986-001 Assembly Kit Parts In Kit 1- A24518-001 Water tube Feb. Assyb. 4- 13-0617-25-O-Rings 2- A- 23910-001 Nut -Bushing Assyb. 1- A-23827-001 Support Plate 1- S- 6900-000 Drive Fork 1- A19509-000 Jet Bearing Shaft	\$143.00
<small>FORM 3750 - 1980 U.S.G.P.</small>	

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