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STATEMENT OF JUST AND TRUE ACCOUNT,  
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FROM: Collins & Company  
P.O. BOX 362  
Taylors, S.C. 29687

TO: Sheraton Palmetto  
4295 Augusta Road  
Greenville, S.C.

Date: Dec. 6, 93

INVOICE NO. 19831206-5  
This bill is rendered only as  
an accommodation  
TERMS ARE NET CASH AND  
PAYABLE ON PRESENTATION  
YOUR ORDER IS

For Labor and Services Furnished	
LOBBY HEATING UNIT - ALL LABOR AND MATERIALS	
PARTS -	
1- H/C THERMOSTAT	126.00
1- 1 1/2" T.S. SUBBASE	24.00
1- 480 MULTI-TRANSFORMER	286.00
1- 12. BURSER. HEAT EXCHANGER	1497.00
1- 3 POLE 24 V. CONTROL CONTACTOR	43.00
MISC. MATERIALS	45.00
LABOR	2021.00
TAX	80.84
	2101.84
	720.00
	2821.84
	total
	2821.84

RECORDED March 2nd, 1984 at 3:45 p/M

26996

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