

STATEMENT OF JUST AND TRUE ACCOUNT,  
PAGE 3

FROM: Collins & Company  
P.O. Box 862  
Taylors, S.C. 29687

TO: Mojesticilk  
P.O. Drawer B  
Greer, S.C. 29652  
Date: Dec. 28/93

INVOICE No. 19831229-1  
This bill is rendered only by  
an accommodation  
TERMS ARE NET CASH AND  
PAYABLE ON PRESENTATION  
YOUR ORDER NO.

For Labor and Services Furnished on  
Compressor for Heat pump  
LABOR AND MATERIAL

\$1400.00

THANK YOU

