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STATEMENT OF JUST AND TRUE ACCOUNT,
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FROM: Collins & Company
P.O.Box 862
Taylors, S.C. 29687

DATE: Feb. 7, 1984

INVOICE NO.: 19840207-1

TO: Majestic Silk Corp.
P.O. Drawer 8
Greer, S.C. 29652

YOUR ORDER NO.:

This bill is rendered only as an accommodation.

TERMS ARE NET CASH AND
PAYABLE UPON PRESENTATION

SERVICE WORK			
UNIT #1 OFFICE BROKEN LOW VOLTAGE WIRE, REPAIRED, MOUNTED THERM. STAT			
UNIT # 2 REPLACED BAD REVERSING VALVE, PULLED VAC & RECHARGED UNIT			
MATERIALS			
REVERSING VALVE		352	00
BRAZING MATERIAL		20	00
REF 22 27 LBS.		<u>135</u>	<u>00</u>
	tax	507	00
		<u>20</u>	<u>28</u>
LABOR FOR BOTH CALLS UNITS# 1 & #2 Unit			
#1		92	00
#2		115	00
	total	<u>734</u>	<u>28</u>
THANK YOU			

Recorded March 2, 1984 at 3:45 P/M

20995