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STATEMENT OF JUST AND TRUE ACCOUNT,

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INVOICE

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

TO: International House o f Pancakes
915 Wade Hampton Blvd.
Greenville, S.C.

DATE: Dec. 6, 1983

INVOICE NO.: 19831206-6

YOUR ORDER NO.:

This bill is rendered only as an accommodation.

TERMS ARE NET CASH AND
PAYABLE UPON PRESENTATION

SERVICE CALL 12/6/83 Install 1 grill to bathroom exhaust 1 cover for outlet box labor and material	total	35	00

THANK YOU