

526

1983

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

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

Date: Nov. 21, 83

INVOICE No. 19831121-3
This bill is rendered only as
an accommodation
TERMS ARE NET CASH AND
PAYABLE ON PRESENTATION
YOUR ORDER No.

For Labor and Services Furnished on	
Parts-	
Glass for fixture	3.00
12- 60A Bulbs	6.21
10-F96T12CW 8ft. Lamps	36.00
1-C296T5ft1p1light fixture	21.50
4-F40CW-4 Lamps for restroom fixture	5.60
1-WA244 Restroom fixture	47.00
Misc. material	5.00
Steam cleaned exhaust fan	124.31
Labor	4.97
	129.88
	35.00
	140.00
	304.88
total	304.88

TOPS FORM 3330 - LITHO IN U.S.A. THANK YOU