

527

**Commercial Cleaning Services
of America, Inc.**

108 Shannon Drive
Greenville, S.C. 29615

Greenville
232-5191

Pager
255-2644

Clemson
654-1465

INVOICE NO.	841
DATE	April 19, 1985
ACCOUNT NO.	
TERMS	30 DAYS NET

INVOICE

19 PAGE 769

La Vista Apt.
Windsor Rd
Greenville, S.C.

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
117	264	One Bid Complete	110.00	770.00
7	129	Paint, Housekeeping and carpet clean		
8	150			
187	121			
PLEASE PAY FROM THIS INVOICE			TOTAL	\$ 770.00

Handwritten note: Higher price w/10% discount 855.55

THE ABOVE WORK HAS BEEN COMPLETED,
INSPECTED AND APPROVED ON THE ABOVE
DATE BY: _____ POSITION: _____

**Commercial Cleaning Services
of America, Inc.**

108 Shannon Drive
Greenville, S.C. 29615

Greenville
232-5191

Pager
255-2644

Clemson
654-1465

INVOICE NO.	764
DATE	March 29, 1985
ACCOUNT NO.	
TERMS	30 DAYS NET

INVOICE

5771.50 30 days

La Vista
Windsor Rd
Greenville, S.C.

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
122		One Bid Complete	110.00	130.00
274		Two Bid Paint, Housekeeping, Carpet Clean		130.00
PLEASE PAY FROM THIS INVOICE			TOTAL	\$ 260.00

Handwritten note: Higher price w/10% discount 260.00

THE ABOVE WORK HAS BEEN COMPLETED,
INSPECTED AND APPROVED ON THE ABOVE
DATE BY: _____ POSITION: _____