

7771

**Commercial Cleaning Services
of America, Inc.**
108 Shannon Drive
Greenville, S.C. 29615

Greenville 252-5191
Pager 255-2644
Clemson 654-1465

INVOICE NO.	849
DATE	April 26 1985
ACCOUNT NO.	
TERMS	30 DAYS NET

INVOICE

*Dr. White
Hillsdale Rd.
Greenville, S.C.*

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
318	11			
107	107	Two Bed Apartments	130.00	1300.00
141	141	Paint, Handwashing		
280	280	and Carpet Clean		
327	327	of metal base w/o		
310	310	Regular base w/o		
109	109	10/90 \$1444.44		
112	112			
285	285			
TOTAL \$			1300.00	

PLEASE PAY FROM THIS INVOICE
THE ABOVE WORK HAS BEEN COMPLETED.
INSPECTOR AND APPROVER ON THE ABOVE POSITION: *R. M. S. P.*
DATE BY: *R. M. S. P.*

**Commercial Cleaning Services
of America, Inc.**
108 Shannon Drive
Greenville, S.C. 29615

Greenville 252-5191
Pager 255-2644
Clemson 654-1465

INVOICE NO.	850
DATE	April 26 1985
ACCOUNT NO.	
TERMS	30 DAYS NET

INVOICE

*Dr. White
Hillsdale Rd.
Greenville, S.C.*

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
31	31			
6	185	Two Bed Apartments	110.00	660.00
	162	Paint, Handwashing		
	123	and Carpet Clean		
	157	is needed		
	237	Two Bed Apartments		
	111	Paint, Handwashing	130.00	520.00
	275	and Carpet Clean		
	197	is needed		
TOTAL \$			1180.00	

PLEASE PAY FROM THIS INVOICE
THE ABOVE WORK HAS BEEN COMPLETED.
INSPECTOR AND APPROVER ON THE ABOVE POSITION: *R. M. S. P.*
DATE BY: *R. M. S. P.*