Gener. Heating & Air Conditionin. Company
224 HICKS ROAD GREENVILLE, S.C. 29605 BOOK 19 PAGE 782
TELEPHONE (803) 277-4554

Invoice Date 02/26/85
Invoice No. 000225

BILL TO: POICON

POINSETT CONST. COMPANY
P.O. BOX 8838

GREENVILLE, SC 29604

PROJECT & LOCATION

PRINGLE DRUGS
GREENVILLE, SC

WORK PERFORMED

Contract Amount	17,954.00
Approved Change Orders	.00
Total Contract	17,954.00
Completed To Date	15,261.00
Stored Materials	.00
Total Completed & Stored	15,261.00
Less: Retainage	1,526.10
Billed Previously	6,325.00
Current Draw	7,409.90

COMMENTS	JOB NO.	ITEM	AMOUNT
	84-220	Contract	7,409.90
		TOTAL DUE	$7,409.90

TERMS: Net 10th