

INVOICE



**Industrial
Instrument
Service, Inc.**

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P. O. Box 585, Liberty, S.C. 803-639-6237

TO: J. P. Stevens & Co., Inc.
Apalache Center
P. O. Box 827
Greer, SC 29651

Date 4-11-84

Number 1840

Job: Parker Plant

Terms: Net 10

CUSTOMER'S ORDER NO.	DESCRIPTION	AMOUNT
	<u>Labor:</u>	
	50.25 hrs. x \$32/hr.	\$1,608.00
	<u>Travel:</u>	
	6 hrs. x \$32/hr.	192.00
	<u>Mileage:</u>	
	288 miles x 26¢/mile	74.88
	<u>Parts/Expenses:</u>	341.20
	<u>Contractor's Fee - 15%</u>	332.41
		\$2,548.49

Sales tax not included
Report directly as applicable

QTY.	PART NUMBER	PARTS SUPPLIED - DESCRIPTION	UNIT PRICE
1200'	51510	Type J wire with drain wire (Barb: 344111-17-63:01)	

CUSTOMER'S ACKNOWLEDGEMENT	NET LABOR	NET PARTS	TOTAL
		299.76	279.76

THIS IS NOT AN INVOICE

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