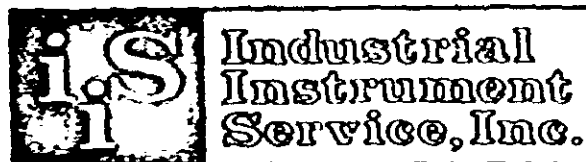


INVOICE



BOOK 19 PAGE 835

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 1850
 Job: Parker Plant
 Terms: Net 10

CUSTOMER'S ORDER NO.	DESCRIPTION	AMOUNT
	<u>Labor:</u>	
	155.75 hrs. x \$32/hr.	\$4,984.00
	124.25 hrs. x \$15/hr.	1,863.75
	<u>Travel Time:</u>	
	27.5 hrs. x \$32/hr.	880.00
	17.5 hrs. x \$15/hr.	262.50
	<u>Mileage:</u>	
	1,521 miles x 26¢/mile	395.46
	<u>Expenses (meals)</u>	95.32
		\$8,481.10
	Contractor's Fee - 15%	1,272.17
	<u>Materials (cable, nuts, bolts)</u>	891.31
		\$10,644.58

QTY.	PART NUMBER	PARTS SUPPLIED - DESCRIPTION	UNIT PRICE	TOTAL
		Bolts & Nuts		

CUSTOMER'S ACKNOWLEDGEMENT	NET LABOR	NET PARTS	TOTAL
	336.00	116.31	452.31

THIS IS NOT AN INVOICE

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