

0836

INVOICE



BOOK 19 PAGE 836

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

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

Date 4-11-84
 Number 1823
 Job: Parker Plant
 Terms: Net 10

| CUSTOMER'S ORDER NO. | DESCRIPTION | AMOUNT |
|----------------------|---|------------|
| | <u>Labor:</u> 177 hrs. x \$32/hr \$5,664.00 | |
| | <u>Travel Time:</u> 34.75 hrs. x \$32/hr 1,112.00 | |
| | <u>Mileage:</u> 1,802 miles x 26¢/mile 468.52 | |
| | <u>Expenses:</u> 240.68 | |
| | Contractor's Fee - 15% 1,122.78 | \$8,607.98 |
| | <small>Sales tax not included Report directly as applicable</small> | |

| QTY. | PART NUMBER | PARTS SUPPLIED - DESCRIPTION | UNIT PRICE | NET |
|----------------------------|-------------|------------------------------|---------------|-----------|
| | | | | 11.50 |
| | | | | 11.50 |
| | | | | 11.50 |
| | | | | 5.00 |
| CUSTOMER'S ACKNOWLEDGEMENT | | | NET LABOR | NET PARTS |
| | | | 1542.00 | 30.18 |
| | | | INVOICE TOTAL | |
| | | | 1572.18 | |

THIS IS NOT AN INVOICE

14328