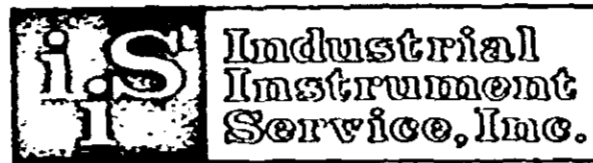


INVOICE



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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 1817  
 Job: Parker Plant  
 Terms: Net 10

CUSTOMER'S ORDER NO.	DESCRIPTION	AMOUNT
	<u>Labor:</u>	
	40 hrs. x \$32/hr. ....	\$1,280.00
	<u>Materials</u> .....	8.32
	Contractor's Fee - 15% .....	193.25
		\$1,481.57

Sales tax not included  
 Report directly as applicable

QTY.	PART NUMBER	PARTS SUPPLIED - DESCRIPTION	UNIT PRICE	TOTAL

CUSTOMER'S ACKNOWLEDGEMENT	NET LABOR	NET PARTS	NET TOTAL
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THIS IS NOT AN INVOICE

