

J. HARVESTER CORPORATION
 240 WHITE HORSE ROAD — GREENVILLE, SOUTH CAROLINA 29611
 Telephone: (803) 246-8708

BOOK 19 PAGE 844 **INVOICE**

No. 224391

DATE: 1-23-84

Universal Services, Inc. P.O. Box 6997 Greenville, SC 29606		U.S. Shelter Greenville, SC				
USE ORDER NO 31002-503	DATE SHIPPED	SHIPPED VIA	TERMS Net 10 Days	SALESMAN JD	FOB	OUR ORDER NO 05760
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
	-Material and labor for air washer				2,280.00	
	Total Due This Invoice				2,280.00	
	<i>PAID 2218.92</i> <i>ON 3/22/84</i>				<i>61.02</i>	

A service charge of 1 1/2% per month, 18% per annum, will be charged on all invoices over 30 days past due.

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