

AIR CONTROL SERVICE, INC.
Building #4 Donkle Rd.
P.O. Box 17858
Greenville, S.C. 29608

Phone 244-4400

Sonny's Bar-B-Que
441 S. Pleasantburg Drive
Greenville, S. C. 29607

INVOICE

NO. 880674 19 PAL 1876

DATE	1-29-85
CUSTOMER ORDER NO.	853-005
SALESPERSON	
VA	

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	FOR: Service Work		
	TOTAL COST OF LABOR		26 00
	TOTAL COST OF MATERIAL		56 17
	Plus 5% Sales Tax		2 81
	TOTAL COST OF TRUCK EXPENSES		14 00
	AMOUNT DUE		\$ 98 98

Thank You!