GREENE'S MECHANICAL
10 Cycle Dr.
MAULDIN, SC 29662

Phone 288-6029

WORK ORDER

BOOK 19 PAGE 882

TO Eagle Builders

TERMS:

PHONE

DATE OF ORDER 3-28-84

ORDER TAKEN BY

CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME NUMBER

JOB LOCATION Above Mall

JOB PHONE

STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	Complete plumbing 5 fpt		2,100.00	Complete plumbing at
	outside of home			Above Mall
	extra and sewer line up			
	to be billed later		500.00	
	Due		900.00	

SWORN to before me this 15th day of May, 1984.

Notary Public for South Carolina
My Commission Expires: 1/19/93

Don Greene
Don Greene
President, Greene's Mechanical

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

DATE COMPLETED

TOTAL MATERIALS 1,500.00

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Thank You.

Work ordered by

Signature Don Greene

I hereby acknowledge the satisfactory completion of the above described work.

36968

REcorded May 24, 1984 at 8:51 A/M