

Bob Hamilton  
 3706 Edwards Rd.  
 Taylor, S.C. 29687

~~877-9012~~  
 292-1886 Home  
 879-9012 office  
 Certified  
 Ltr Rec Mailed  
 BALANCE FORWARD → -0-

DATE	FOLIO	DETAIL	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
5-31-84	5455	Service	37 50		37 50	0
6-5-84	5455	cool		37 50	- 0 -	37 50
6-16-84	5465	Service	37 50		37 50	0
6-16-84	5911	Break-out	8 58		46 08	37 50
6-25-84	5465 5911	CR		46 08	- 0 -	46 08
8-20-84	6000	chemicals	61 37		61 37	46 08
9-14-84	5536	Service	77 50		138 87	61 37
12-10-84	5536	check #215		138 87	- 0 -	138 87
3-20-85		P. Propose & Service Annual Charge	2675 00		2675 00	138 87
3-20-85	1/2	CR 273		1500 00	1175 00	2675 00
5-22-85		Service	200 90		1375 90	1175 00
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

ACCOUNTS RECEIVABLE LEDGER

Recorded August 20, 1985 at 4:31 P/M

6005

