80CK 19 PULLY 1908

August <u>16</u>, 1985

I hereby verify that the amount of \$4,239.59 is the correct amount due and owing Quality Builders Supply, Inc. by Fountain Inn Enterprises, Inc. after making the attached credits and charges.

QUALITY BUILDERS SUPPLY, INC.

1 BY: Ance faccou

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its keep

SWORN to before me this

16th day of August, 1985

Notary Public for South Carolina

My commission expires: 11/18/93

CONTINUED ON NEXT PAGE)


