

FROM: B & E Construction Company
321-B KIMBRELL ROAD
TAYLORS, SC 29687

BOOK 19 PAGE 1914

TO: JAIME ECHEVERRI AND CATHERINE D. ECHEVERRI

Date: 6/6/85

INVOICE No.

This bill is rendered only as
an accommodation

TERMS ARE NET CASH AND
PAYABLE ON PRESENTATION
YOUR ORDER No.

For Labor and Services Furnished on Lot 3, Oak Meadows Subdivision
for concrete and related work:

Previous invoice No. 1823, dated 5/1/85:

Fill and stamp slab area (labor); fill 8" sand, (L&M); Poly
under slab, (L&M); 2" pour concrete (L&M); 3" pour concrete,
(L&M)

Extra for fireplace(L&M)- 4 yards:

Extra for fiber mesh wall concrete - 32 yards:

TOTAL THIS INVOICE:

Plastering foundation walls for waterproofing:

Extra labor on 4/30/85; fill block walls with Nermiculite;
install 1x4 on top of block; install electrical pipe; from 7 a.m.
to 9:15; total number of hours: 6.75 at \$14.00:

2600 length #3 bar at .115/length;

Tax:

Total steel:

Less Two

at \$65.00 (\$130.00 plus \$6.50):

6" anchor bolts, installed and cutoff:

3,186.00
328.00
369.60

\$ 3,883.60

420.00

94.50

299.00

14.95

313.95

-136.50

177.45

70.74

TOTAL AMOUNT DUE:

\$4,646.29

TOPS FORM 3330 - LITNO IN U.S.A.

(CONTINUED ON NEXT PAGE)