

No. 0397

DATE 7/26/84

Cafco

To: Attn: Alan Fowler

Rt. #4, Dry Pocket Road

Greer, South Carolina 29651

IN ACCOUNT WITH
DEK CONSTRUCTION CO., INC.
P. O. Box 296
MARION, NORTH CAROLINA 28752

BOOK 19 FILE 1042

Telephone 724-4399

Customer P. O. No

208

Job No

Net in 30 Days

Reg. Hours	O. T. Hours	Job Description	Material	Amount
		Contract Amount (April 14th, 1983)		79,098.00
		Pool House		4,500.00
		Additional charge on pool house		1,808.00
		Build two extra offices		486.00
		Change to carpet in kitchen		206.24
		Total:		86,098.24
		<u>Payments paid by Cafco:</u>		
		Paid to DEK 6/10/83		24,014.94
		Paid to DEK 8/3/83		25,496.10
		Cafco pd. to Saith Cabinet Shop		1,048.00
		Greenville Office Supply (Carpet pad)		287.66
		(Carpet)		1,956.24
		Wall Covering (C.H. Johnston)		160.00
		Paid to DEK 4/10/84		15,000.00
		Total paid by Cafco:		67,962.94
		Total amount		86,098.24
		Less amount paid		67,962.94
		Total amount due		18,135.30