

INVOICE

SCOTT RENOVATIONS, INC.

#3406
White Horse Road / GREENVILLE, S. C. 29611 / OFFICE 269-8750

Residential & Commercial Renovations

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TO: American States Insurance Co.

HOUSTON TAYLOR JOB
JOB SITE 102 Razor Drive

DATE July 12, 1984

Attn: Jackie Wilkins

Quantity	Items	Total Amount
	Items as completed on first part of contract:	
Item #2	Demolition and hauling.	\$1,480.00
Item #3	Painting smoked wood in attic and walls.	275.00
Item #6	Removing attic insulation.	450.00
Item #7	Installing new plywood on kitchen floor.	425.00
Item #11	Removing sheetrock.	420.00
Item #13	Replacing interior studs.	240.00
Item #15	Replacing roof rafters.	675.00
Item #16	Replacing roof sheathing.	1,634.00
	Contractor's labor.	300.00
	Items as completed on second part of contract:	
Item #1	Removing more damaged sheetrock.	140.00
	Sub-total	\$6,039.00
	Contractor's profit and overhead (20% x \$6,039.00)	1,207.80
	Total balance due	\$7,246.80