

Air Systems Incorporated

224 HICKS ROAD GREENVILLE, S. C. 29609 ^{BOOK} 20 PAGE 85
TELEPHONE (803) 277-9140

Invoice Date 04/19/85
Invoice No. 000084

BILL TO: HENBUD

BUDDY HENDRSON
LOT 11
WEDGEWOOD PLACE
GREENVILLE, SC

PROJECT & LOCATION

LOT 11 WEDGEWOOD
GREENVILLE, SC

WORK PERFORMED

Contract Amount	3,300.00
Approved Change Orders	.00
Total Contract	3,300.00
Completed To Date	3,300.00
Stored Materials	.00
Total Completed & Stored	3,300.00
Less: Retainage	.00
Billed Previously	.00
Current Draw	3,300.00

COMMENTS	JOB NO.	ITEM	AMOUNT
85-569 LOT 11 WEDGEWOOD PLACE	85-569	Contract	3,300.00

TOTAL DUE \$3,300.00

TERMS: Net 10th

This is a true statement of agreement and balance due on this account.

A. Kerley
Notary

Robert F. Thompson
Robert F. Thompson
Sec/Treas.