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STATEMENT OF ACCOUNT

Invoice No:	13649	\$6,281.61
	15270	277.58
	11788	15.49
	13043	708.97
	13041	194.73
	13042	214.96
	14939	84.90
	14524	8.91
	14526	77.22
	11568	163.59
	14000	1,404.92
	14003	101.43
	14036	156.98
Purchase Order No:	2555	<u>278.72</u>

TOTAL DUE \$9,970.01

Recorded October 28, 1985 at 11:25 A/M

14550