

(NON-CONSUMER)

GRIFFIN ELECTRIC ^{BOOK} 20 PAGE 140
GREENVILLE RO., P.O. BOX 10901
Federal Station
GREENVILLE, S.C. 29603

INVOICE NO.
NE 2333

(803) 232-7245

Customer: Rocky's Italian Restaurant Tel. #: 235-1280 Service Rep. CRIVELLO
Mailing Address: 111 MAIN ST. Location: MAIN ST. GRVL. SC
Authorized Rep. of Customer: _____ Position: OWNER Type Bus. RESTAURANT
P.O. No. _____ Date 8-21-85

WORK ORDER / STATEMENT 8-21-85 12.50

QTY.	AUTHORIZED SERVICE <u>150.00 PER HR.</u>	AMOUNT
	LABOR: FRI. 8-16 3 HRS. SAT. 8-17 3 HRS. MON 3 HRS.	
	TUES. 8-20 3 HRS. WED. 8-21 3 HRS. 5 HRS. TOTAL LAB.	2000.00
	MATERIALS: 60' 1/2" SEALTITE FLEX (10) 1/2" SEALTITE CONNECTORS	70.00
	(1) 3 AMP DISCONNECT (1) 5 AMP DISCONNECT (1) 10 AMP DISCONNECT	65.00
	10' 1/2" WIRE 90° (10) 1/2" WIRE 90° (10) 1/2" ENT STAPPS	23.00
	(35) SEALTITE TUBES (10) DUTY FREE (10) POWER PLATES 1/2" RND	28.00
	2" ENT CONNECTORS (1) 1/2" ENT CONNECTOR (5) 1/2" ENT CONNECTORS	9.00
	(5) 1/2" ACCESS FITTERS (5) SINGLE SWITCHES 2 STICKS 1/2" RND 2 ELBOWS	27.00
	10' 1/2" RNDY CONNECTORS (1) RED WIRE (1) YELLOW WIRE (1) WIRE	18.00
	100 RNDY STAPPS (20) 1/2" WIRE (10) 1/2" WIRE (10) 1/2" WIRE	13.00
	2 PAGES 1/2" W/GRND RNDY (5) 1/2" W/GRND RNDY	65.00
	500' 12 THIN WIRE	32.00
	- GENERAL ELECTRICAL INSTALLATION, HOOK-UP	
	AND REPAIR - TOTAL AMOUNT DUE →	2350.00

Contracted Agreement:

I, customer, have authorized Griffin Electric to perform the service work listed above for the total price of \$ 2350.00

I, customer, have authorized Griffin Electric to perform any and all service work at the above location, and I agree to pay Griffin Electric in full for these services, including all parts and labor.

Comments:

I, customer, also agree:

- to pay Griffin Electric in full for the services rendered, including parts and labor, upon completion of work within _____, 15, _____, 30 days of completion.
- to pay a FINANCE CHARGE on any outstanding balance which is not paid in full within thirty days at the rate of five (5%) percent per month, for an ANNUAL PERCENTAGE RATE of 21%.
- that if I fail to pay in full for the services rendered when due, I will be in default, and that any acceptance of any late payments by Griffin Electric shall not operate as a waiver of any rights that Griffin Electric has to enforce the timely payment of the remaining balance or to enforce its legal rights.
- that if Griffin Electric retains an attorney to preserve or protect its rights under this Contract, or to collect any amounts due by the customer, I, customer, will pay all incidental expenses of Griffin Electric, including but not limited to ATTORNEY'S FEES (deemed to be twenty (20%) percent of the unpaid balance), court costs and other expenses.

I, customer, have inspected the service work, accept the work as complete, and agree to be bound by all the terms and conditions of this Agreement.

[Signature]
Customer's signature By:

Individual Guarantee:

I, _____, individually and not as a representative of the customer, absolutely and unconditionally guarantee the payment of the services under this Agreement, together with all finance charges, attorney's fees, court costs and other incidental expenses incurred in enforcing the Agreement. I agree to be primarily, and not secondarily, bound to liability to have presentment, demand, notice of dishonor, protest and all other notices whatever, I am bound to make payment upon demand, without Griffin Electric first having recourse against the customer. Griffin Electric may extend, release, suspend or modify the customer's obligations under this Agreement, without notice to me, and this shall not affect my liability hereon.

Guarantor, Individually

Recorded Nov. 19, 1985 at 3:48 P/M

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