



A DIVISION OF AMCA INTERNATIONAL CORPORATION
 P. O. BOX 2858 TELEX 0806447 TELEPHONE AC 919 - 996-4801
 WINSTON-SALEM, NORTH CAROLINA 27102

BOOK -- 20 PAGE 180

No. WS 34203

DATE MAY 10, 1985

66-09-85

3145

BOWEN & WATSON
 P.O. BOX 877
 TOCCOA, GA 30577

COATS & CLARK, INC.
 GREENVILLE, SC

SALESMAN	DISTRICT NUMBER	JOB NUMBER	SHIPPING ORDER NO.	TERMS NET
12	41 23	29285	2082	NET 30 DAYS
<input type="checkbox"/> CONTRACT		DESCRIPTION	<input type="checkbox"/> OTHER	
BALANCE BILLING OF VP JOB 29285: BASIC JOB MATERIALS: \$489,349.00 P PLUS ADD TWO : 10,826.00 PLUS ADD FIVE : 207.00 \$590,382.00 LESS 1ST BILLING MATERIALS: 251,309.00CR LESS 2ND BILLING MATERIALS: 90,838.00CR LESS 3RD BILLING MATERIALS: 110,774.00CR LESS 4TH BILLING MATERIALS: 22,264.00CR MATERIALS THIS BILLING: \$ 25,197.00 5% SC SALES TAX : 1,259.85 NET AMOUNT DUE THIS BILLING: \$ 26,456.85 VARCO-PRUDEN				2116 29285 26,456.85 2111 25,177.00 2112 25,177.00 2115 25,177.00 2244 1259.85 2230 125.99 2554 125.99 \$26,456.85

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