

9-23

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<b>BOWEN &amp; WATSON, INC.</b> GENERAL CONTRACTORS 810 A ROAD TOCCOA, GA 30677		23953 SEPT 17 19 85 64-1288 811
PAY TO THE ORDER OF <u>VARCO-PRUDEN BUILDINGS</u>		\$ 28,728.66
<u>BOWEN &amp; WATSON INC</u>		28728 DOLS 66 CTS
The Citizens Bank <small>Toccoa, Georgia 30677</small>		DOLLARS BOWEN & WATSON, INC. AUTH. SIG.
FOR:		40611128851 105 1864

CHECK AMT & INVOICES DO NOT MATCH

9-23  
Per Bill Ehline

AMLY \$25,918<sup>64</sup> TO GCM (WS 35105)  
" \$2,194<sup>40</sup> TO GCM (WS 35223)

Apply "BALANCE OF CHECK <sup>\$2553</sup> (\$615<sup>62</sup>) AS OPEN CREDIT"  
TO CAPS-CLARK JOB  
Leave INVOICES OPEN