

General Heating & Air Conditioning Company

224 HICKS ROAD GREENVILLE, S. C. 29605 BOOK

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TELEPHONE (803) 277-4534

Invoice Date 05/22/85
Invoice No. 000680

BILL TO: TERCON

TERRY CONST. COMPANY
P. O. BOX 8358

GREENVILLE, SC 29604

PROJECT & LOCATION

HAYNES SCHOOL
GREENVILLE, SC

WORK PERFORMED

Contract Amount	67,263.00
Approved Change Orders	.00
Total Contract	67,263.00
Completed To Date	67,263.00
Stored Materials	.00
Total Completed & Stored	67,263.00
Less: Retainage	.00
Billed Previously	60,536.70
Current Draw	6,726.30

COMMENTS	JOB NO.	ITEM	AMOUNT
84-180 HAYNES SCHOOL-RETAINAGE	84-180	Contract	6,726.30

This is to certify that this is a true and actual statement of account.

Robert A. Thompson
Treasurer

11/15/85

TOTAL DUE **66,726.30**

TERMS: Net 10th