

General Heating & Air Conditioning Company BOOK 20 PAGE 315  
 224 HICKS ROAD GREENVILLE, S. C. 29605  
 TELEPHONE (803) 277-4554

Invoice Date 05/22/85  
 Invoice No. 000680

BILL TO: TERCON

PROJECT & LOCATION

JERRY CONST. COMPANY  
 P.O. BOX 8358  
 GREENVILLE, SC 29604

HAYNES SCHOOL  
 GREENVILLE, SC

WORK PERFORMED

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

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 balances owed on this contract.

*Robert A. Thompson*  
 TROUBLE

TOTAL DUE \$6,726.30

TERMS: Net 10th

*Robert A. Kelly*  
 Notary My Commission Expires January 1, 1992