

EXHIBIT A

TO: Mike Collins
Collins Construction Co.
P.O. Box 862
Taylors, SC 29687

JOB: Kid's Campus, Groveland Drive and Wade Hampton Blvd.,
Taylors, SC 29687

10/23/85	Invoice	1100.00
	Invoice #8172	
	Balance on Account	1100.00

I CERTIFY that the above statement is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made hereto by Collins Construction Co., to Kapasi Glass Mart, Inc. for the above project.

KAPASI GLASS MART, INC.

BY: Mustan Kapasi
MUSTAN KAPASI

SWORN to before me this 21 day of
January, 1986.

Chern Miller
Notary Public, State of South Carolina
My Commission Expires: 9/9/91

Recorded Jan. 21, 1986 at 3:36 P/M

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