

AIR CONTROL SERVICE, INC.
 Building #4 Donkle Rd.
 P.O. Box 17858
 Greenville, S.C. 29606

Phone 244-4400

TO: **Randall L. Holcomb**
 53 North Estate
 Greenville, S. C. 29605

INVOICE

NO. 001068

DATE	4-24-86
CUSTOMER ORDER NO.	22385-010-BSR
INVOICE NO.	
VA	

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	FOR: ROOFING ON HOUSES BEGINNING 2-23-85		
	LABOR:		
	94.50 @ \$26.00 Per Hour	2457.00	
	35.50 @ \$15.00 Per Hour	532.00	
	MATERIAL:		
	TOTAL COST OF MATERIAL	1179.55	
	Plus 3% Mark Up	389.25	
	TOTAL COST OF TRUCK EXPENSE	133.50	
	AMOUNT DUE		\$ 4,691.30

33645

REcorded April 15, 1986 at 8:50 A/M

Joe Short
 Thanks!!!

1986