

General Heating & Air Conditioning Company

224 HICKS ROAD GREENVILLE, S. C. 29605  
 TELEPHONE (803) 277-4554

BOOK 20 PAGE 583

Invoice Date 10/21/85  
 Invoice No. 001500

BILL TO: ROTCOM  
 THE ROTHELL COMPANY, INC.  
 P. O. BOX 301  
 SENECA, SC 29679

PROJECT & LOCATION  
 FURMAN PLACE  
 GREENVILLE, SC

WORK PERFORMED

Contract Amount	26,760.00
Approved Change Orders	.00
<b>Total Contract</b>	<b>26,760.00</b>
Completed To Date	26,760.00
Stored Materials	.00
<b>Total Completed &amp; Stored</b>	<b>26,760.00</b>
Less: Retainage	.00
Billed Previously	24,084.00
<b>Current Draw</b>	<b>2,676.00</b>

COMMENTS	JOB NO.	ITEM	AMOUNT
84-228 FURMAN PLACE-RETAINAGE	84-228	Contract	2,676.00
		<b>TOTAL DUE</b>	<b>\$2,676.00</b>

TERMS: Net 10th