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

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Invoice Date 09/20/85
Invoice No. 001350

BILL TO: ROTCOH

THE ROTHELL COMPANY, INC.
P.O. BOX 301

SENECA, SC 29679

PROJECT & LOCATION

FURMAN PLACE
GREENVILLE, SC

WORK PERFORMED

Contract Amount	121,074.00
Approved Change Orders	.00
Total Contract	121,074.00
Completed To Date	26,760.00
Stored Materials	.00
Total Completed & Stored	26,760.00
Less: Retainage	2,676.00
Billed Previously	20,337.48
Current Draw	3,746.52

COMMENTS	JOB NO.	ITEM	AMOUNT
84-228 FURMAN PLACE APTS. 20 ROUGH INS @ 802.60 20 FINISHES @ 535.20	84-228	Contract	3,746.52
		TOTAL DUE	$3,746.52

TERMS: Net 10th