

REMIT TO:
P. O. Box 6893
Greenville, S. C. 29606

INVOICE

BOOK 20 PAGE 739

Black Construction

NO 2137

110 Manly Street
GREENVILLE, S. C. 29601
(803) 232-0390

DATE: May 23, 86

BILL TO: Tilson Const.

JOB: Cliff Ridge #145

Attn. Wayne Tilson

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
Balance Reg Contract.	6000 ⁰⁰
C/o Conc patio's	2000 ⁰⁰
Nails 2 Box 16 E.G. Sewer Shank 1 Box 16 E.G. Common	132.30
	8000
	8132.30
C/o Turn down stair walls 1/4"	200.00-
4 Pr. 2'0" Change to 2'4"	100.00-
	<u>8432.30</u>

STATE OF SOUTH CAROLINA)

) PROBATE

COUNTY OF GREENVILLE)

) Mech Lien recorded June 11, 1986 at 3:03 P/M

PERSONALLY appeared before me Robert Black who states that the above is a true and correct bill for materials and services.

SWORN to before me this 4th day of June, 1986.

WHEN MAKING PAYMENT PLEASE REFER TO OUR INVOICE NUMBER
Robert Black

Notary Public

Wayne Tilson

THANK YOU FOR YOUR CONTRACT Expires: 4/24/94

41191

Robert Black