

INVOICE FOR ARCHITECTURAL SERVICES

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PROJECT
(Name, address) Pelham Ridge Office Park and/or
Boiling Springs Office Park
Boiling Springs Road
Taylors, SC

DATE: June 22, 1987

TO: Mr. Bob Terrell
c/o Terrell-Hartley, Inc.
333 Wade Hampton Boulevard
Greenville, SC 29609

INVOICE NO: One

ARCHITECT'S
PROJECT NO: N/A

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
there is due at this time for architectural services and reimbursable items on the above Project, for the period ending June 22, 1987
the sum of Fourteen Thousand Five Hundred Ninety One
and 42/100 Dollars (\$14,591.42)

The above amount shall become due and payable upon receipt ~~XXX~~ from the date hereof.

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT Twelve PERCENT (12%) PER ANNUM

The present status of the account is as follows:

Fee Due to Date	\$14,478.00
Expenses Due to Date	<u>113.42</u>
Total Due This Invoice	\$14,591.42

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF ACCOUNT, NO PART OF WHICH HAS BEEN PAID BY DISCOUNT OR OTHERWISE.

BERNARD R. LIVELY d/b/a LIVELY ASSOCIATES

By: [Signature]
Its: owner

SWORN TO BEFORE ME THIS 13th DAY OF AUGUST, 1987.

[Signature]
Notary Public for South Carolina
My Commission Expires: 4-11-88

ARCHITECT: Lively Associates
BY: Bernard R. Lively, AIA
ADDRESS: 4990 Old Spartanburg Road Qr
Taylors, SC 29687

Recorded August 13, 1987 at 7857
2:04 P.M.