

General Heating & Air Conditioning Company

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

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Invoice Date 11/12/87  
Invoice No. 006679

BILL TO: PENOJD

PROJECT & LOCATION

JOHN A. PENoyer  
106 STURBRIDGE DRIVE  
GREENVILLE, SC 29607

PENoyer  
GREENVILLE, SC

WORK PERFORMED

Contract Amount	3,228.40
Approved Change Orders	.00
<b>Total Contract</b>	<b>3,228.40</b>

Completed To Date	3,228.40
Stored Materials	.00
<b>Total Completed &amp; Stored</b>	<b>3,228.40</b>

Less: Retainage	.00
Billed Previously	.00
<b>Current Draw</b>	<b>3,228.40</b>

COMMENTS	JOB NO.	ITEM	AMOUNT
871840 PENoyer This is a true statement of the contract! amount due and payable. <i>Robert F. Thompson</i> Robert F. Thompson Treasurer	871840	Contract	3,228.40
<i>Cynthia B. Bradley</i> Notary Public My Commission Expires June 5, 1990		TOTAL DUE	\$3,228.40

TERMS: Net 10th

Recorded February 18, 1988 at 9:00 A.M.

35968