

Air Systems Incorporated

224 HICKS ROAD GREENVILLE, S.C. 29605 VOL 21 PAGE 332
 TELEPHONE (803) 277-9140

Invoice Date 12/21/87
 Invoice No. 001207

BILL TO: INNREN

PROJECT & LOCATION

**INNOTATIVE RENOVATIONS
 115 BUCKINGHAM ROAD
 GREENVILLE, SC 29607**

**HUDGINS RES
 GREENVILLE, SC**

WORK PERFORMED

Contract Amount	4,300.00
Approved Change Orders	.00
Total Contract	4,300.00
Completed To Date	4,300.00
Stored Materials	.00
Total Completed & Stored	4,300.00
Less: Retainage	.00
Billed Previously	.00
Current Draw	4,300.00

COMMENTS	JOB NO.	ITEM	AMOUNT
870279 HUDGIND RESIDENCE MERRY CHRISTMAS!!	870279	Contract	4,300.00

This is a true copy of the original invoice.

Robert A. Thompson
 TREAS.

Cynthia B. Beatty, Notary Public

Feb. 22, 1988

TERMS: Net 10th My Commission Expires June 5, 1990

Recorded Mar 4, 1988 at 1:15 P/M

TOTAL DUE \$4,300.00
 Pd-2-9-88-ck 1096 - 1,000.00
 Balance 2-9-88 - 3,300.00
38149