

Dill Electric Company

P.O. Box 4078
Greenville, S.C. 29608

INVOICE

T.E. Lane Construction, Co.
P.O. Box 5753
Greenville, SC 29606

ATTN: Jon Barkman

INVOICE NO.	301
DATE	JANUARY 22, 1988
ACCOUNT NO.	
YOUR P. O. NUMBER	
TERMS	
SHIP VIA	
FOB	
SALESMAN	

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		For work performed at D.A.P. Center.		
		Base Price		\$ 8,961.00
		Change Order		2,425.00
		Total Amount Due		\$11,386.00
PLEASE PAY FROM THIS INVOICE			SUB TOTAL	
			TAX	
Recorded April 22, 1988 at 4:00 P/M			TOTAL	\$ 1,386.00

45651