



P. O. Box 201  
Greenville, S. C. 29602 (803) 271-1205

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**JOB INVOICE**  
8289 (PJ 2070)

TO Rainbow Sign  
P. O. Box 577, Station P  
Greenville, S. C. 29606

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>Frank Sullivan</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION <u>Boyer Mt. A1</u>	
JOB PHONE	STARTING DATE <u>3-25-88-3</u>

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
2	3" PVC 74 Bends	1.84	3.68			
3	3" " Cop. Rings	.79	2.37			
2	3" " Pipe	1.35	2.70			
2	1/2" Coustul	2.65	5.30			
8	1/4 Anchors	.50	4.00			
1	9931400-Brage		3.16			
1	3/8" Hole Saw		11.76			
1	3" Hole Saw		12.97			
2	Silicone Adhesive (10oz)	9.81	19.62	OTHER CHARGES		
1	3" Floor Drain PVC w/ brass cover		17.76			
1	1/2" Brass Ball Valve		6.40			
1	1/2 x 3/8 Galv Nipple		.56			
8	1/2 Galv 90°	.56	4.48			
2	1/2 Galv Unions	2.50	5.00			
120	1/2 Galv Pipe T&C	.85	102.00			
5	1/2" pipe Straps	.86	4.30			
2	1/2" Galv Coupling	.86	1.72			
3	3/16 Teflon Tape	1.12	4.36			
1	1" pipe Coupland		6.10	Mechanic		
1	cont. 7 heavy Oil		10.86	Helper		
1	1" PVC Coupling	1.65	1.65			
6	1" x 6" Bushing	2.83	16.98			
5	1/4" Floor CO	26.25	131.25			
2	1/2" x 1/2" bag Canal	8.55	17.10			
DATE COMPLETED <u>3-9-88</u>		TOTAL MATERIALS	1171.81			
Work ordered by <u>Frank Sullivan</u>						
Signature _____						
I hereby acknowledge the satisfactory completion of the above described work						
Thank You!				TOTAL LABOR	25.05	00
				TOTAL MATERIALS	1171	81
				TOTAL OTHER	77	00
				TAX	58	59
				TOTAL	1325	40

