



INVOICE NUMBER **C-3648**  
 WORK ORDER NUMBER **069.13**

**J. A. PIPER ROOFING COMPANY** VOL **21** PAGE **677**

Box 8456, Station A  
 Greenville, S. C. 29604

**BUILT UP ROOFING  
 SHEET METAL FABRICATION**

Piper Metal Services  
 J. A. Piper Roofing Co.

GEN CON GENERAL CONSTRUCTORS  
 P. O. BOX 567  
 GREENVILLE, S.C. 29602

SALES TAX NO.  
 PURCHASE ORDER NO.  
 DATE **FEBRUARY 29, 1988**  
 TERMS: NET TEN DAYS

THIS IS A PARTIAL BILLING ON THIS JOB BASED ON THE WORK WE COMPLETED AS OF INVOICE CLOSING DATE

**FIRST ESTIMATE:**

TO MATERIAL ON SITE AND WORK IN PLACE AT SHEDD FOODS WAREHOUSE EXTENSION.

		LESS 10% RETAINAGE	\$11,680.52
CONTRACT	\$23,534.00		<u>1,168.05</u>
LESS PREVIOUS BILLING	-0-		\$10,512.47
	<u>\$23,534.00</u>		
LESS PRESENT BILLING	<u>10,512.47</u>		
UNBILLED CONTRACT	\$13,021.53		

S.C. TAX PAID

PAST DUE INTEREST 1% MONTHLY, 18% ANNUALLY

(CONTINUED ON REVERSE)