



INVOICE NUMBER **C-3793**
 WORK ORDER NUMBER **086913**

J. A. PIPER ROOFING COMPANY ^{NOV} **21** PAGE **678**

Box 816, Station A
 Greenville, S. C. 29601

**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.
 FREIGHT NUMBER
 DATE **MARCH 31, 1988**
 TERMS NET TEN DAYS

CONTRACT COMPLETE

TO A NON-BRIDGED OCF 1/2-INCH ROOF SYSTEM WITH LOCAL GRAVEL SURFACE AND METAL WORK ON THE SIEDU FOODS WAREHOUSE ADDITION, AS QUOTED IN OUR PROPOSAL 12-001-88 OF FEBRUARY 4, 1988 TO MR. BOB KING.

\$23,534.00

EXTRA TO CONTRACT:

TO LABOR AND MATERIAL TO STRIP LARGE CRACKS, ETC. IN WOOD DECK.

249.71

LESS 10% RETAINAGE

\$23,783.71

LESS PREVIOUS BILLING

2,378.37

\$21,405.34

PAST DUE INTEREST 1 1/2% MONTHLY, 18% ANNUALLY

10,512.47

\$10,892.87

S.C. TAX PAID

