



INVOICE NUMBER **C-3794**
WORK ORDER NUMBER **086913**

J. A. PIPER ROOFING COMPANY VOL **21** PAGE **679**

Box 6456, Station A
Greenville, S. C. 29604

**BUILT UP ROOFING
SHEET METAL FABRICATION**

Piper Metal Services
 J. A. Piper Roofing Co.

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

SALES TAX NO.

PURCHASE ORDER NO.

MARCH 31, 1988
TERMS: NET 30 DAYS

**TO THE RETAINAGE DUE ON THE SHEDD FOODS WAREHOUSE
ADDITION.**

\$2,378.37

S.C. TAX PAID

PAST DUE INTEREST 1 1/2% MONTHLY, 18% ANNUALLY
IF THIS IS PAID BY YOU

All payments are subject to the terms and conditions of the contract. The contractor is not responsible for any loss or damage to the property of the owner. The contractor is not responsible for any loss or damage to the property of the owner.

