

GenC c.
General Constructors

P. O. Box 567 @ 1303 Buncombe St.
Greenville, SC 29602
(803) 235-1558

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INVOICE

Shedd Food Products
1434 Poinsett Highway
Greenville, S.C. 29609

No. 1158

Date April 15, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT	TERMS NET 10 DAYS
G-5828	CJ-00934	8802	Shedd Foods	

Statement for Subcontract work:

J.A. Piper Roofing Company - Inv. # 3793	-	\$ 10,892.87
J.A. Piper Roofing Company - Inv. # 3794		\$ 2,378.37
Sub Total		\$ 13,271.24
+ 18% Overhead		\$ 1,327.12
Total Due		\$ 14,598.36

TOTAL AMOUNT DUE THIS INVOICE

\$ 14,598.36

THANK YOU !!!