

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, SC 29609

No. 1219

Date June 10, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
	1219		Shedd Foods	

Statement for subcontract never billed by David Barton

Tri State Glass Invoice #4169	\$1,130.33
O.H. 20%	\$226.07
<b>Total</b>	<b>\$1,356.40</b>

TOTAL AMOUNT DUE THIS INVOICE: \$1,356.40

THANK YOU!