

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

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INVOICE

Carter & Crawley  
Thousand Oaks Blvd.  
Greenville, S.C.

No. 1151

Date April 7, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
	1151	288030		

Statement for Labor & Materials:

Labor - W/E 2/28/88 \$ 786.20  
Total Labor \$ 786.20

Materials:

Hendricks Builders - # 247480 \$ 11.13  
Hendricks Builders # 247609 \$ 47.48  
Hendricks Builders - # 247069 \$ 144.60  
Hendricks Builders - # 247316 \$ 128.89  
Frank Ulmer Lumber Co. # 409374 \$ 92.40  
Sub Total \$ 424.50  
+ 20% Overhead \$ 84.90  
Total Materials \$ 509.40

Total Due \$ 1,295.60

TOTAL AMOUNT DUE THIS INVOICE \$ 1,295.60

THANK YOU !!!