

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

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Carter & Crawley
P.O. Box 5069
Greenville, SC 29606

No. 1200

Date June 8, 1988

YOUR ORDER NO.	INVOICE NO.	JOB NO.	PROJECT:	TERMS NET 10 DAYS
	1099	288030	Carter & Crawley	

Statement for material purchased for your job
from Hendrick's in May, 1988

Hendrick's Invoice #257338 - \$72.45
Invoice #257218 - \$36.23
Invoice #257372 - \$15.75

Subtotal \$124.43

20% O.H. & Fee \$24.88

Total Due \$149.31

TOTAL AMOUNT DUE THIS INVOICE: \$149.31

THANK YOU!

Recorded July 27, 1988 at 9:29 A/M

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