



MANUFACTURING DIVISION

P.O. BOX 1847
GREENVILLE, SC 29602
(803) 288-7430

VOL 21-09

Invoice No. 80-8111

Job No. 20111

Billing No. ONE (1)

Date MAY 20, 1988

Terms NET 15 DAYS

Your Order No. 3784

M.E.K.

0989

Sold TO: HARTMAN & HARTMAN
950 W. FARIS ROAD
GREENVILLE, S.C. 29604

DESCRIPTION	PRICE	AMOUNT
TO INVOICE FOR HVAC 3RD FLOOR DUCT.	25,191.47	\$ 25,191.47
5% S. Tax	1,259.57	\$ 1,259.57
TOTAL AMOUNT DUE:		\$ 26,451.04

