

# CRESCENT SUPPLY CO., INC. 21 1052

ANDERSON, S.C.

FLORENCE, S.C.

GREENVILLE, S.C.

GREENWOOD, S.C.

SUMTER, S.C.

## STATEMENT

TRIANGLE MECHANICAL INC.  
POST OFFICE BOX 4091  
ANDERSON, S. C. 29622

JOHNSON HOMES JOB

REMIT TO:  
POST OFFICE BOX 8798  
GREENVILLE, S.C. 29604

1% SERVICE CHARGE  
ON PAST DUE ACCOUNTS

CUSTOMER NUMBER	20-7417-40		STATEMENT DATE	05-31-88	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE	
04-22-88	INVOICE 18268	30.98			
04-22-88	INVOICE 18269	72.77			
04-22-88	INVOICE 18270	27.28			
05-09-88	INVOICE 18391	7.49			
05-17-88	INVOICE 18430	6.36			
05-17-88	INVOICE 18431	48.51			
05-17-88	INVOICE 18432	61.05			
05-20-88	INVOICE 18463	10.25			
04-08-88	INVOICE 92537	389.39			
04-08-88	INVOICE 92538	41.07			
04-08-88	INVOICE 92539	834.26			
04-08-88	INVOICE 92540	247.50			
04-08-88	INVOICE 92541	263.18			
04-08-88	INVOICE 92623	62.35			
04-14-88	INVOICE 92717	142.88			
04-14-88	INVOICE 92718	75.37			
04-14-88	INVOICE 92719	13.87			
04-18-88	INVOICE 92801	382.13			
04-18-88	INVOICE 92802	83.86			
04-18-88	INVOICE 92803	814.86			
04-20-88	INVOICE 92877	220.72			
04-20-88	INVOICE 92878	467.58			
04-25-88	INVOICE 92951	143.48			
04-25-88	INVOICE 92956	327.55			
04-28-88	INVOICE 93060	135.64			
04-28-88	INVOICE 93061	130.82			
04-28-88	INVOICE 93062	12.56			
05-06-88	INVOICE 93243	129.60			
05-06-88	INVOICE 93244	97.20			
05-06-88	INVOICE 93245	124.49			
05-12-88	INVOICE 93481	61.71			
05-12-88	CREDIT 93482		161.28CR		
05-12-88	INVOICE 93483	1,935.90			
05-12-88	INVOICE 93484	96.96			
05-12-88	INVOICE 93485	754.82			
<b>BALANCE DUE</b>			→		

CARLTON CHANDLER AND ASSOCIATES - GREENVILLE, S.C.