



INVOICE

REMIT

ENGINEERED PRODUCTS
DEPARTMENT 1000
COLUMBIA SC 29201-2000

INVOICE NUMBER

BOOK 21 PAGE 1803

INVOICE DATE

YOUR ORDER NO.

SOLD

TO: EXCEL CORPORATION
9 OLD BRIDGE SPRINGS ROAD
GREENVILLE SC 29601

ATTN: ACCT. PAYABLE

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPED FROM	TERMS
10001	10001		THE PLANT	NET 30 DAYS
DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
FOR: BATTERY PREPARATION CONVEYOR SYSTEM, EXCEL CORP., GREENVILLE, S.C.				
MATERIAL	BILLED 100% COMPLETE			121,000.00
LABOR	BILLED 100% COMPLETE			1,576.00
MECH. INST.	BILLED 0% COMPLETE			
ELECT. INST.	BILLED 0% COMPLETE			
NOTE: THE ABOVE PERCENTAGES REFLECT THE TOTAL BILLED TO DATE INCLUDING THIS INVOICE.				
S.C. TAX EX. 15180				
Amount:		Previously Invoiced	400,100.00	1,200,000.00
THIS IS A TRUE STATEMENT OF ACCOUNT AND NO PART OF BALANCE HAS BEEN PAID BY DISCOUNT OR OTHERWISE.				
<i>Chuck Boon</i> PROJECT MANAGER				
SWORN TO AND SIGNED BEFORE ME AT GREENVILLE, S. C. ON THIS DATE DECEMBER 14, 1988				
NOTARY: <i>James O. Anderson</i> 2-28-93				
FILE COPY	INVOICE TOTAL			