



INVOICE

REMIT

TO: ENGINEERED PRODUCTS
DEPARTMENT
COLUMBIA, SC 29201

INVOICE NUMBER **BOOK 21 PAGE 1804**

INVOICE DATE

SOLD

TO: LEXON CORPORATION
5 OLD GREEN GARDEN ROAD
GREENVILLE, SC 29601

YOUR ORDER NO.

ATTN: SALES DEPT

OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPED FROM	TERMS
1201	1001		OUR PLANT	NET 30 DAYS
DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
FOR: BATTERY PREPARATION CONVEYOR SYSTEM, LEXON CORP., GREENVILLE, S.C.				
FOR MATERIAL	BILLED 100% COMPLETE			
FOR FREIGHT	BILLED 100% COMPLETE			
FOR INST.	BILLED 40% COMPLETE			1,200.00
ELECT. INST.	BILLED 0% COMPLETE			
NOTE: THE ABOVE PERCENTAGES BILLED ARE THE TOTAL BILLED TO DATE INCLUDING THIS INVOICE.				
S.C. TAX EX. 15185				
Amount:		Previously Invoiced		1,200.00
SC Tax Exempt Number 5185				
THIS IS A TRUE STATEMENT OF ACCOUNT AND NO PART OF BALANCE HAS BEEN PAID BY DISCOUNT OR OTHERWISE.				
			<i>Chuck Boone</i>	
			PROJECT MANAGER	
SWORN TO AND SIGNED BEFORE ME AT GREENVILLE, S. C. ON THIS DATE DECEMBER 14, 1988				
NOTARY:			<i>James P. Alexander</i>	
			2-28-83	
FILE COPY				INVOICE TOTAL