



**Contracting Specialists
INCORPORATED**

P. O. BOX 1185 • MAULDIN, S.C. 29662 • 803-277-1533

ERECTION and SERVICE

MATERIALS

BOOK 21 PAGE 1920

INVOICE	Nº 02990
DATE	1/20/89
OUR ORDER NUMBER	
YOUR P. O. NUMBER	2213-1401

CUSTOMER
SDS Inc. 1910 Cochran Road Manor Oak II, Suite 250 Pittsburgh, Pa. 15220

SHIP TO
Beecham Products Simpsonville, SC

TERMS	SHIP VIA	SHIP DATE	F.O.B.	
Net 10 Days				
DESCRIPTION		UNIT PRICE	AMOUNT	
Contract Amount			56,995	00
EWO's			6,534	77
Total			63,529	77
Paid to date - Contract			42,925	00
Paid EWO's			1,852	50
Paid to date			44,777	50
Due on Contract			14,070	00
Due on EWO's			4,682	27
Total Due			18,752	27
PLEASE PAY FROM THIS INVOICE				
PARTIAL _____		SUBTOTAL		
COMPLETE _____		TRANSPORTATION		
		TAX		
		TOTAL	18,752	27

Recorded February 13, 1989 at 1:01 P.M.

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