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JOB INVOICE

10908

DIPPLE PLUMBING INC.

P. O. Box 201
Greenville, S. C. 29602 (803) 271-1205

"Same Day Service"

TO Sue Lawson
37 Blackburn St.
Greenville S.C.

PHONE 235-9943	DATE OF ORDER 12-20-1988
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME NUMBER	
LOCATION	
JOB PHONE	STARTING DATE

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1½% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Flush Contract
				4500.00

The foregoing invoices show the just and true account of the indebtedness which is the subject of this action and accurately show the balance presently thereon after all payments and just credits have been applied.

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	4500.00

Work ordered by _____

Signature _____
I hereby acknowledge the satisfactory completion of the above described work

Thank You!