

EXHIBIT A
**THE FRONT PORCH
 BEST SALES INC.**
 804 Augusta Street
 GREENVILLE, SOUTH CAROLINA 29605

INVOICE
 1517

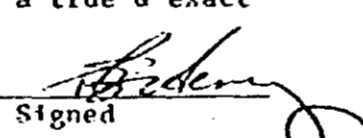
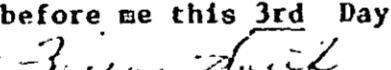
TO **STEVE MACK**
 c/o Miller & Associates
 P.O. Box 19165
 Greenville, S.C. 29604

BOOK 22 PAGE 218
 DATE March 21, 1989 JOB NO.

JOB NAME

JOB LOCATION

TERMS ALL ACCOUNTS ARE DUE UPON RECEIPT OF INVOICE

	DESCRIPTION	PRICE	AMOUNT
1/9/89	Invoice # 1450		
	Repair work due to break in; Secured door after break in Locating door Removing damaged door & frame Rebuilding frame & trim to match Installing threshold & weather stripping Painting same Installing 4 new locks keyed accordingly & barrell bolts. Installing dead bolt lock Repaired desk door & drawer w/ new hinges & locks		
	Material for door repair		292 00
	Labor		550 00
	Desk labor & material		98 00
	Total this invoice		940 00
2/1/89	Invoice # 1470		
	Building new steps Rebuilding landing		
	Material & labor		444 50
	Total both invoice s		1384 50
	1 1/2% fin chg over 30 days	2/9	+ 20 77
			1405 27
	Fin chg	3/9	+ 21 08
	Total due		1426 35
	This is to certify that this is a true & exact copy of the original bill.		
	 Signed		
	Sworn and subscribed to before me this 3rd Day of April 1989		
	 Notary Public in and for the State of S.C. My Commission expires 10/31/1997		

ORIGINAL Recorded April 7, 1989 at 11:23 A/M

14952 Thank You