



# Strange Bros.

Equipment Rentals • Excavating • Sand & Stone Hauling

BOOK 22 PAGE 384

Foster, Gaddy, Foster and Fortson  
P. O. Box 2123  
Greenville, S. C. 29602  
ATT: Clifford Gaddy

Dear Clifford;

RE: NETCO DEVELOPMENT, INC. - Firestone Store, Taylors, S. C.

Following is a list of the invoices that are owed to us by Netco Development, Inc. for work performed at the Wade Hampton Blvd. location for the new Firestone Store.

1. Invoice #89042	Dated 3-17-89	Amount Due \$ 3,500.00
2. Invoice #89044	Dated 3-17-89	Amount Due 30,479.50
3. Invoice #89064	Dated 4-19-89	Amount Due 5,065.50
4. Invoice #89079	Dated 5-8-89	Amount Due 202.50

TOTAL AMOUNT DUE \$39,247.50

STATE OF SOUTH CAROLINA )  
 )  
 COUNTY OF GREENVILLE ) VERIFICATION

PERSONALLY APPEARED before me Michael J. Strange, who after being duly sworn, states that he is Vice President of Strange Bros. Grading Co., Inc., that he is familiar with the Netco Development, Inc. account with respect to the Firestone Store, that Netco Development, Inc. owes the sum of \$39,247.50 to Strange Bros. Grading Co., Inc. and that such amount is not subject to discount or offset.

*Michael J. Strange*  
MICHAEL J. STRANGE

SWORN to before me this  
9<sup>th</sup> day of May 1989.

*Clifford Gaddy*  
Notary Public for South Carolina  
My Commission Expires: 3/29/99

INDUSTRIAL • COMMERCIAL  
Since 1954 • Mobile Ph.: 803/270-0667 • Office 803/244-2515 • 400 Brushy Creek Rd. • Taylors, South Carolina 29687  
Fax: 803/244-1474

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