

ARBOR ENGINEERING, INC.
P.O. Box 263
GREENVILLE, SOUTH CAROLINA 29602

INVOICE

7640

ENTERED APR 07 1989
BOOK 22 PAGE 828

TO

(803) 235-3589
The Parklan Group
P. O. Box 9213
Greenville, S. C. 29604

DATE 03/31/89 JOB NO 9014.05

JOB NAME ELLER/TERRY
SUBDIVISION & PLAT

JOB LOCATION

TERMS NET 10 DAYS.....

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: March 18 - March 24, 1989		
TOTAL WORK TO DATE:	\$76.25	
PREVIOUSLY-BILLED:	-0-	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$76.25
<i>Don Garrett</i> DON GARRETT		
<i>J. D. Martin</i> J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		

DUPLICATE

Thank You