

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

INVOICE

7638

ENTERED APR 07 1989

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

DATE 03/31/89 22 25012.03
JOB NO.

JOB NAME ELLER/TERRY
FLOOD INFO & COORDINATION

NET-10-DAYS

JOB LOCATION

TERMS

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: March-18 - March-24, 1989		
TOTAL WORK TO DATE:	\$196.25	
PREVIOUSLY BILLED:	00.00	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		196.25
<i>Don Higgins</i> DON HIGGINS		
<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