

INVOICE

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SCOTT RENOVATIONS, INC.

3406 WHITE HORSE ROAD/GREENVILLE, S.C. 29611/(803) 269-8290

Residential & Commercial Renovations

TO: Jean Pierre Rossetti

JOB SITE Chez Jean Pierre Rest.

DATE _____

Quantity	Items	Total Amount
	Contract Amount Including Change Orders thru 12-30-88. (Change Order # 6)	\$190,633.00
	Total Paid to Date	182,610.00
	Amount to be paid in monthly installments, this includes interest due.	10,200.00
	Change Order # 7	2,900.00
	Change Order # 8	1,888.00
	Change Order # 9	5,015.00
	Change Order # 10	836.00
	Change Order # 11	811.44
	Amount Due This Invoice	\$11,450.44
	Total Contract Amount - Completed	\$202,083.44

Scott Renovations, Inc.

Recorded August 17, 1989 at 10:21 AM

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