

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

INVOICE

7952

(803) 235-3589

07/31/89 22 PAGE 10/01

TO

Mr. Charles Eller
Parklan Group
P.O. Box 9213
Greenville, S. C. 29604

DATE 07/31/89 JOB NO. 88002.03

JOB NAME SLEEPY HOLLOW/PRELIMINARY
MASTER-PLAN

JOB LOCATION

TERMS

NET 10 DAYS.....

DESCRIPTION	PRICE	AMOUNT
Professional services rendered during period of: January 1 - July 31, 1989		
* Meetings with Connie Eller and Tim Craig and staff members		
* Review of project status and work remaining to be done. Prints and copies to update Parkland file.		
TOTAL WORK TO DATE:	\$636.11	
PREVIOUSLY BILLED:	557.49	
TOTAL AMOUNT DUE THIS BILLING PERIOD:		\$ 78.62
TOM KEITH		
<i>J. D. Martin</i> J. D. MARTIN		
NOTE: PLEASE PUT THIS INVOICE NUMBER ON YOUR CHECK WHEN REMITTANCE IS MADE.		
THANK YOU!		
(0599)		

ORIGINAL

Thank You