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P. O. Box 5081
Greenville, S.C. 29606

MONTHLY STATEMENT
NOVEMBER 13, 1989

ASCENSION CONTRACTORS
P.O. BOX 9519
BIRMINGHAM, ALA 35220

Invoice Date	Invoice Number/Reference	Gross Invoice Amount
10-28-89	INVOICE # 4078	46.20
11-04-89	4273	483.00
11-04-89	4276	483.00
11-04-89	4277	90.00
11-08-89	4318	236.25
11-08-89	4313	236.25
11-08-89	4315	283.50
11-08-89	4307	131.25
11-10-89	4374	472.50
Total Due		\$ 2461.95

It Paid By		You May Deduct Discount of	
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