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BOOK

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LIEN NOTICE

52398

STATE OF MISSISSIPPI
COUNTY OF MADISON

NOTICE IS HEREBY GIVEN THAT Mississippi Marble, Inc. does hereby claim a lien on the following described property situated in the County of Madison, State of Mississippi, to-wit:

LOT 50, TRACE VINEYARD, PART 4

The aforesaid lien is in the amount of Five Thousand Six Hundred Ninety Seven and 98/100 Dollars (\$5,697.98), which is the unpaid balance of labor and materials furnished in the construction of the improvements on the above described property, which labor and materials were performed and furnished at the request of the owner of said property, Jack Haynes.

Suit has not been filed. The contract has not been filed or recorded.

WITNESS MY SIGNATURE, this the 27 day of November, 1990.
MISSISSIPPI MARBLE, INC.

BY: Debbie Williams
DEBBIE WILLIAMS, PRESIDENT

SWORN TO AND SUBSCRIBED BEFORE ME, this the 27 day of November, 1990.

BILLY V. COOPER, CHANCERY CLERK
P. O. BOX 404
CANTON, MS 39046

BY: K. Gregory, D.C.



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INVOICE

NEW MAILING ADDRESS: P.O. BOX 939 JACKSON, MS 39205-0939
1520 Moody Street, Jackson, MS 39202/(601) 354-4777

IN2 1508

TO:

Jack Haynes
563 Arbor Dr.
Madison, MS 39110

DATE 10/12/90

JOB NUMBER	DESCRIPTION	AMOUNT
267		
3	Standard alcoves @ 400.00	1200.00
	Custom shower	1300.00
2	Corner seats @ 45.00	90.00
	Short alcove & decking for tub	650.00
2	91" tops master @ 242.23	478.46
24	36 3/4" Vanity tops @ 136.66	546.64
	49" Vanity top	157.82
	36" Vanity top	128.37
	41" Vanity top	144.17
3	Ogee skirts for tubs @ 75.00	225.00
	Sub total	4928.00
	6% Sales tax	295.68
	Invoice total	5215.68
	10 % discount	

TERMS: PAYMENT DUE IN FULL BY 30TH OF MONTH FOLLOWING MONTH OF DELIVERY. IF PAYMENT IS RECEIVED BY 10TH OF THE MONTH FOLLOWING DELIVERY, A DISCOUNT OF _____ WILL BE ALLOWED ON THIS INVOICE.
All accounts that are 30 days past due will be subject to a FINANCE CHARGE of 1% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 18% - applied to the previous balance.
Please pay from invoice. No statement sent unless requested.



1520 Moody Street, Jackson, MS 39202/(601) 354-4777

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INVOICE

1564

TO:

Jack Haynes

DATE 11/8/90

JOB NUMBER	DESCRIPTION	AMOUNT
	36 X 48 Shower less shower pan already paid	455.00
	6% sales tax	27.30
	Invoice total	482.30
	Terms: You may deduct 45.50 if paid on receipt of invoice	

TERMS: PAYMENT DUE IN FULL BY 30TH OF MONTH FOLLOWING MONTH OF DELIVERY. IF PAYMENT IS RECEIVED BY 10TH OF THE MONTH FOLLOWING DELIVERY, A DISCOUNT OF _____ WILL BE ALLOWED ON THIS INVOICE.
All accounts that are 30 days past due will be subject to a FINANCE CHARGE OF 1 1/2% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 18% - applied to the previous balance.
Please pay from invoice. No statement sent unless requested.



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 27 day of Nov, 1990, at 1:20 o'clock P.M., and was duly recorded on the NOV 27 1990, Book No. 7, Page 151.

BILLY V. COOPER, CHANCERY CLERK

BY: J Cole D.C.