

Exhibit 17.6

Toll Free: 800-241-8339
In Georgia: 770-447-1928



Sales Fax: 770-862-5053
Customer Service Fax: 770-368-1989

BUILDING SYSTEMS, INC.
3300 Holcomb Bridge Rd., Suite 201
Norcross, Georgia 30092

Quote #: 72330
Quote Date: 10/02/2015
Good Thru: 10/31/2015

Purchaser: BUD RIFE CONSTRUCTION
Primary Contact: BUD RIFE
Address: TBD

Phone: (606) 478-5264
Cell: _____
Fax: _____
E-mail: BUDRI@MIKROTEC.COM

Date: 10/6/15
Sales Rep: ADAM POSEY
Building #: 1 of 1

City: BESTY LANE County: FLOYD State: KY Zip: 41605

CUSTOMER IS HEREBY PRESENTED A PROPOSED CONTRACT FOR THE STEEL BUILDING BELOW:

Width: 45 Length: 110 Eave Height: 18
Code: KBC 13 Snow Load: 20 Wind Load: 115 EX B
Building Profile: GABLE CLEAR SPAN Column Type: STANDARD Girt Condition: STANDARD
Bay Spacing: 25/25/3@20 Roof Pitch: 4:12 Roof Type: 26 ga pbr
Roof Color: CHOICE Wall Color: CHOICE Trim Color: CHOICE

Special Specifications: 3# COL LOAD
Anchor Bolt Drawings; Stamped Certified Drawings: State Of KY

LABOR IS NOT INCLUDED IN MATERIAL TOTAL BELOW: _____ LABOR BY OTHERS.

ACCESSORIES FOR BUILDING

QUANTITY	DESCRIPTION	BASE PRICE:	\$53,441.00
3	Walk In Door Size: 3070 COMPLETE W/ WEATHERSTRIP		ADD'L PRICE
	Walk In Door Size:		INCL
	Ventilator:		
ROOF & WALLS	Sq Ft of Insulation Thickness: 6" ROOF 4"WALLS Backing: WHITE VINYL REINFORCED		INCL
4	Windows Type: HORIZONTAL SLIDE INS Size: 6 X 3		INCL
	Light Panel: Size:		
2	Large Door Type: ROLL UP WIND LOCK Size: 16 X 12		INCL
	Size:		
	Size:		
2	Framed Openings: Size: 16 X 12 FULL COVER TRIM		INCL
1	Size: 6'4" X 7'2" INCL TRIM		INCL
	Size:		
	Eave Condition: GUTTER AND DOWNSPOUTS		INCL
	Fasteners: LONG LIFE Base Option: BASE ANGLE W/TRIM		INCL
	Louvers:		
	Other: SEE OTHER ITEMS ADDENDUM.		INCL
	Other:		
	Components:		

30 % of Contract Price Due Upon Acceptance: \$16,031.00
Balance due in Cashiers Check Prior to Unloading: \$37,410.00

BUILDING & ACCESSORIES SUBTOTAL: \$53,441.00
FREIGHT: INCL
OTHER: _____
TOTAL: \$53,441.00

Special Instructions: _____

Estimated Delivery: 6-8 Weeks
Accepted by Purchaser this the 8 day of Oct 2015

Approved and Accepted by Arco Building Systems
Title _____
_____ day of _____ 2015

X [Signature]

ARCO BUILDING SYSTEMS, INC.


Our quoted prices do not include any material or labor in connection with foundations, foundation plans, concrete, ANCHOR BOLTS, general contract work, special flashing, or any other item not normally a part of a steel building, unless specifically provided for on page one. Anchor bolt drawings and erection plans are furnished. LABOR IS NOT INCLUDED IN TOTALS BELOW. STEEL ERECTION AGREEMENTS WILL BE FORWARDED FROM THE ERECTOR UNDER SEPARATE COVER. NO MATERIAL OR SPECIFICATIONS ARE INCLUDED WHICH ARE NOT SPECIFICALLY STATED HEREIN.

This proposed contract is not binding upon Arco until accepted by Buyer and approved by an Executive Officer or General Manager of Arco, and when approved, it and any other terms and conditions of the sale stated in this and page one, constitute the entire contract between Buyer and Arco. Buyer may cancel this agreement until the end of the next business day after signing the agreement or sending deposit. Upon such proper cancellation, any deposit will be promptly refunded. After that date, cancellation or refusal to accept delivery may result in forfeiture of the deposit and claims for additional damages, storage, or transportation charges. Once delivery has been scheduled with Buyer, if Buyer later delays delivery, Buyer may be liable for storage charges up to \$500 per trailer per week from the originally scheduled date. Any applicable sales tax will be added prior to delivery.

TERMS AND CONDITIONS

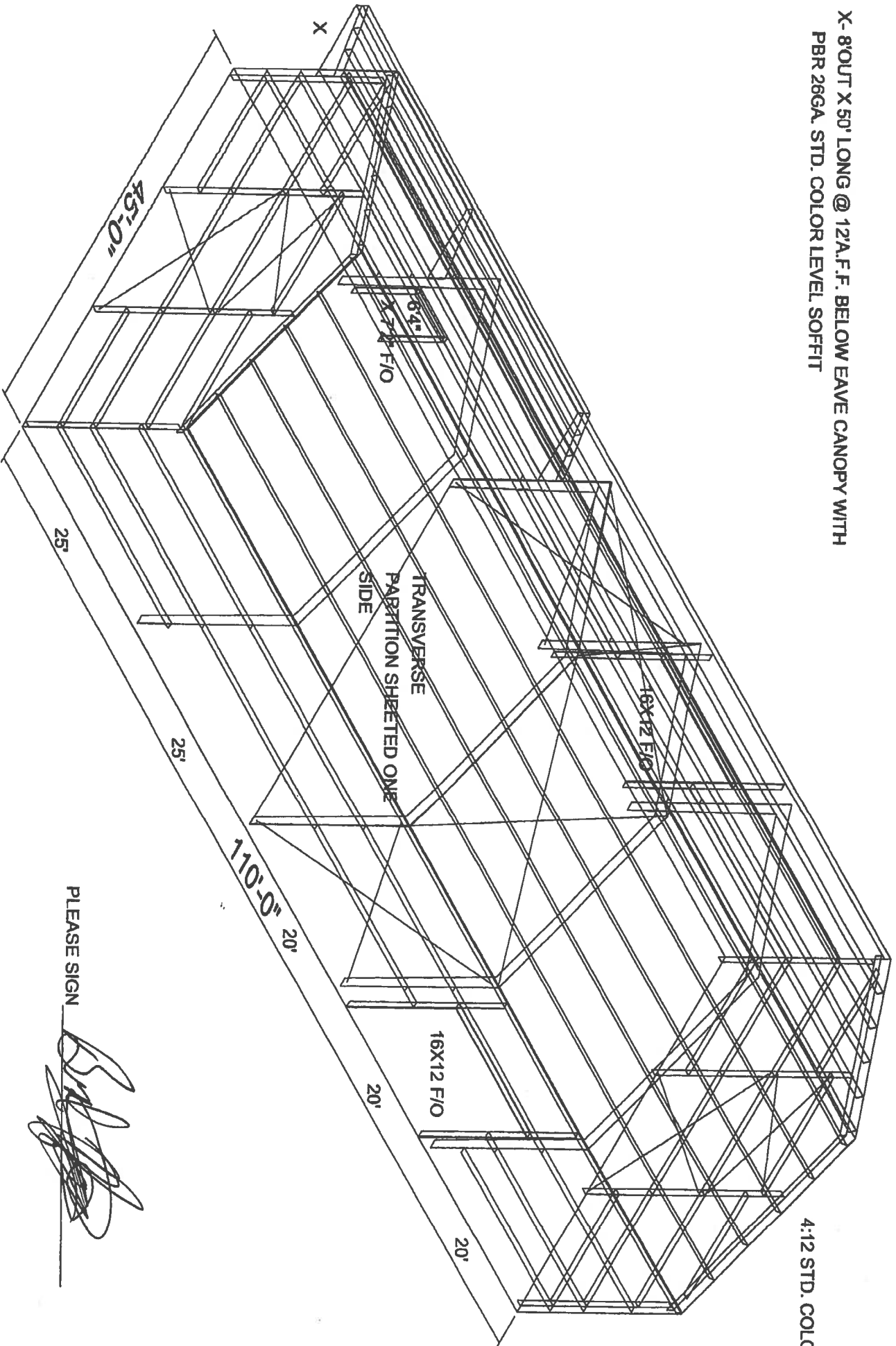
1. The contract price and any and all other sums of money to become due hereunder by Buyer to Arco, hereinafter Seller, shall be payable and Buyer promises to pay the same by CASHIERS CHECK or prior wire transfer only, at the point of shipment or upon delivery prior to unloading.
2. Seller's responsibility ceases upon delivery of shipments to carrier when sales are F.O.B. point of shipment or upon delivery to Buyer's agent if F.O.B. destination. Buyers are warned against receipting of shipments until careful inspection has been made. All claims that there is a shortage in delivery must be noted on the Bill of Lading and be presented in writing to seller within ten days after receipt of merchandise by Buyer. Failure of Buyer to so present any claim shall constitute of waiver thereof, and Buyer shall have no such claim against seller.
3. All orders, agreements and proposed delivery and/or completion dates are contingent on strikes, accidents, government relations, and any other acts or circumstances beyond Seller's control. All shipping dates are given as approximate, and while every effort is made to maintain schedules, Seller will not be liable for damages on account of delays irrespective of the cause thereof.
4. Orders cannot be cancelled unilaterally by Buyer under any circumstances. If cancellation or modification is agreed to by Seller, Buyer will promptly pay all reasonable engineering and other expenses incurred by Seller in connection with this contract, together with damages suffered by Seller. Buyer's deposit will be forfeited in the event of such cancellation.
5. The title and right of possession of the material covered by this sale shall remain with seller until full payment thereof shall have been made. Any shipment and delivery hereunder, whether or not a stated installment, shall be treated as a separate sale and payment therefore shall be separately made at Seller's office when due as herein provided. If any part of the merchandise is not delivered by Seller or is not in accordance with this contract, the contract for the remainder of the merchandise and the Buyer's obligations hereunder shall not be affected thereby. Any suits by Buyer against Seller shall only be brought and filed in Gwinnett County, Georgia, regardless of where materials were delivered, work performed or contract signed.
6. The indebtedness due and to become due to Seller under this contract and any other indebtedness due to Seller by Buyer are secured by Buyer and Buyer does hereby grant to Seller a Chattel Mortgage Lien upon all materials sold to Buyer under this contract, and all such materials shall remain personal property and title to all such materials shall remain in Seller until all such indebtedness due Seller, together with interest and other charges, is fully paid to Seller. By the acceptance of such materials, and such Mechanic's or Materialman's Lien is hereby expressly retained. Failure to pay any installment when due shall, at the option of the Seller, and without notice, mature all installments, whereupon the total indebtedness shall be due and payable at once. After delivery to job site and until the purchaser price is paid in full, Buyer shall keep all materials herein contracted to be sold fully insured against loss or damage in the amount equal to the full amount of the unpaid purchase price, which policy shall be payable to Seller as its interest may appear. In the event of the failure of Buyer to secure such insurance, Seller may (but is not obligated to) cause such property to be insured, and the cost of such insurance shall be added to the purchase price and shall be paid by Buyer. Buyer shall be responsible for all loss or damage to materials after the delivery to job site.
7. If this contract is placed in the hands of an attorney for collection through probate, bankruptcy or any other legal proceedings, Buyer agrees to pay reasonable attorney's fees which shall not be less than ten percent (10%) of the full amount or principal and interest then due.
8. Shipments and deliveries shall be subject to approval of Seller's Credit Department. If Buyer fails to fulfill the terms of payment, Seller may defer further shipments, or may, at its option, cancel the unshipped balance. Seller reserves the right, previous to making any shipments, to require from Buyer satisfactory security for performance of Buyer's obligation. No failure of Seller to exercise any right accruing from any default of Buyer shall constitute a waiver of or impair Seller's rights in case of subsequent default of Buyer.
9. Any purchase order issued by Buyer and accepted by Seller on the basis of this contract or any modification thereof incorporates, by reference, all the provisions of these Terms and Conditions of Sale.
10. Erection is not provided by Arco Building Systems, Inc. nor included in the totals, An independent contractor will provide the erection for this building and any amount quoted for erection should be paid directly to that erector. Buyer is responsible for inspecting building for errors and should do so prior to making final payment to erector. The erector is not an agent of Arco Building Systems, Inc., and no agency, either express or implied, exists or is created between Arco and the erector under any circumstances.
11. Acceptance of all orders must be approved by an Executive Officer, or General Manager of the Seller and Buyer's acceptance of Seller's proposal becomes a contract only when so approved.
12. No party has the authority to waive any of the terms or conditions hereof except by written instrument signed by an executive officer of Seller.

I understand and agree with the provisions and materials as stated herein for a total material cost of \$53,441.00

X 
Buyer _____ Date _____

CONCEPT ONLY

X-80UT X 50' LONG @ 12'A.F.F. BELOW EAVE CANOPY WITH
PBR 26GA. STD. COLOR LEVEL SOFFIT



18' EAVE

4:12 STD. COLOR

PLEASE SIGN



Building Systems, Inc.
 3300 Holcomb Bridge Road
 Suite #201
 Norcross, GA 30092

ATTENTION: Adam Posey

BUD RIFE CONSTRUCTION COMPANY INC
 PH. 606-477-5284
 PO BOX 155
 HAROLD, KY 41635

Auto Debit 12561

DATE 10/8/15

EZCheckSM Check Fraud Protection for Business
 73-294-421

PAY TO THE ORDER OF Arco Building Systems

Sixteen Thousand thirty One and 00/100 \$ 16,031.00
 DOLLARS

497 George Rd. **First Commonwealth Bank**
 FOR Betsy Layne office

Bud Rife

I authorize Arco Building Systems to electronically process funds from the account shown above in the amount of \$ 16,031.00.

Print Name: Bud Rife

Signature: Bud Rife

Date: 10/8/15

(For Office Use Only)

New Building Balance of Deposit Deposit C.O.D. Components
 V _____ C _____

Toll Free: 800-241-8339 • In Georgia: 770-447-1928 • Sales Fax: 770-662-5053 • Customer Service Fax:



Building Systems, Inc.
 3300 Holcomb Bridge Road
 Suite #201
 Norcross, GA 30092

ATTENTION: Adam Posey

BUD RIFE CONSTRUCTION COMPANY INC

PH. 808-477-5284
 PO BOX 155
 HAROLD, KY 41835

12561

Established Check Fraud Protection for Business
 73-294-421

PAY TO THE ORDER OF Arco Building Systems

DATE 10/8/15

\$ 16,031.00

Sixteen thousand thirty one and 00/100

DOLLARS

197 George Rd.
 FOR Setsy Kayne office



Bud Rife



I authorize Arco Building Systems to electronically process funds from the account shown above in the amount of \$ 16,031.00.

Print Name: Bud Rife

Signature: Bud Rife

Date: 10/8/15

(For Office Use Only)

New Building Balance of Deposit Deposit C.O.D. Components

V _____

C _____

Arco COLOR SELECTION SHEET

DATE: 10/8/2015

CUSTOMER: BUD RIFE CONSTRUCTION

- 1. ROOF COLOR Burnished Slate
- 2. WALL COLOR Ash Gray
- 3. RAKE & EAVE TRIM Burnished Slate Liner Panel
White
- 4. CORNER TRIM Burnished Slate
- 5. FRAMED OPENING TRIM white
- 6. WALK DOORS: WHITE OR BRONZE 50 feet ft.
Ash
Grey
- 7. SLIDE WINDOWS: BRONZE OR MILL FINISH
(NOTE 2070 SLIM LINE WINDOWS BRONZE ONLY)
- 8. IF YOU ORDERED GUTTERS ON YOUR BUILDING
GUTTERS Burnished Slate
DOWNSPOUTS Burnished Slate
- 9. IF YOU ORDERED COMMERCIAL LARGE DOORS
PLEASE SPECIFY TYPE
 ROLL UP **White only** (roll up into coil & unwind, similar to a roll of paper towels.)
 SECTIONAL OVERHEAD **White only** (slide up and over on a horizontal track out into the building.)

SIGNED: Bud Rife

DELIVERY ADDRESS: 497 George Road
Betsy Layne Ky 41605

THANK YOU FOR YOUR BUILDING ORDER!
PLEASE FAX BACK TO Adam Posey @ 770-662-5053

Toll Free: 800-241-8339
In Georgia: 770-447-1928



BUILDING SYSTEMS, INC.
3300 Holcomb Bridge Rd., Suite 201
Norcross, Georgia 30092

Sales Fax: 770-882-5053
Customer Service Fax: 770-368-1969

OTHER ITEMS ADDENDUM

Customer: BUD RIFE CONSTRUCTION
Primary Contact: Bud Rife
Address: TBD
County: FLOYD
City: BESTY LANE
State: KY
Zip: 41605

Date: 10/6/15
Quote #: 72330
Quote Date: 10/02/2015
Building Number: 1

Quantity:	Description:
<u>4</u>	<u>4030 HORIZONTAL SLIDE INSULATED WINDOWS</u>
	<u>PARTITION WALL @ 50' SHEETED ONE SIDE TO SECTION OFF 45X60 SHOP SECTION</u>
	<u>45X60 SHOP AREA WILL HAVE LINER PANEL TO 8' ON THE OTHER 3 WALLS - PARTITION</u>
	<u>WALL WILL BE LINED FULL HEIGHT</u>
	<u>8'X50' BELOW EAVE CANOPY W/FLAT COLOR SOFFIT</u>

Toll Free: 800-241-8339
In Georgia: 770-447-1928



Sales Fax: 770-662-5053
Customer Service Fax: 770-368-1969

BUILDING SYSTEMS, INC.
3300 Holcomb Bridge Rd., Suite 201
Norcross, Georgia 30092

10/9/15

Mr. Bud Rife
BUD RIFE CONSTRUCTION
38 FOURTH STREET
HAROLD, KY 41635

Arco Order #: 72330

Dear Mr. Rife,

This is to advise that your order has been entered with one of our plants. It is extremely important that you review your order to be sure it is correct. Unless we hear from you, your order will be shipped as shown. If there are any changes or errors, please advise the Customer Service Department immediately so they may be corrected prior to shipping.

Your C.O.D. balance is \$37,410.00 and is to be given to the driver payable to Arco Building Systems, Inc., by CASHIER'S CHECK ONLY at the time of the delivery. You may wire transfer your balance just prior to delivery by notifying the Customer Service Department, if you so desire.

You will also find a self-addressed stamped envelope enclosed for delivery instructions to your job site. Please include your physical street address also. No P.O. Boxes, please. We need this information sent in immediately.

You will be receiving your blueprints shortly.

We appreciate your business and look forward to serving you. If you should have any questions, please feel free to call our customer service department.

Sincerely,

A handwritten signature in cursive script that reads "Diane".

Diane Stewart
Customer Service Representative

*Ed. 11/24/15
CC# 156371*

Encls.

First Commonwealth Bank

Main Office
311 Arnold Avenue
Prestonsburg, KY 41653-1264

NOTICE TO CUSTOMER

The purchase of an indemnity bond will be required before any cashier's check on this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

79-394/421
2246864

156371

PAY TO THE ORDER OF

THE ARCO BUILDING SYSTEMS INC

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON. ABSENCE OF THESE FEATURES WILL INDICATE A COPY

November 24, 2015

\$ 37,410.00*

PAY EXACTLY 37,410 DOLLARS

REMITTER BUD RIFE CONSTRUCTION
CASHIER'S CHECK

VOIDABLE AFTER 60 DAYS

DOLLARS

Musa Basey

⑆ 156371⑆ ⑆ 042102940⑆ 22 4886 4⑆ 06

Toll Free: 800-241-8339

In Georgia: 770-447-1928



Sales Fax: 770-662-5053

Customer Service Fax: 770-368-1969

BUILDING SYSTEMS, INC.
3300 Holcomb Bridge Rd., Suite 201
Norcross, Georgia 30092

11/11/15

Mr. Bud Rife
BUD RIFE CONSTRUCTION
38 FOURTH STREET
HAROLD, KY 41635

Dear Mr. Bud Rife,

The building you have ordered is scheduled for delivery on 11/24/2015. **You should be aware that on page 2 of your contract, you have agreed to storage charges if you delay delivery of your building. If you do delay your building, storage charges will be assessed and added to your C.O.D. amount. While every effort is made to accomodate your needs, we have very little flexibility as far as delivery schedule is concerned.**

You are responsible for unloading your building upon arrival. You will need a forklift, or similar equipment that lifts up to 5000 pounds to assist you in unloading. Prior to erection, please store your building in accordance with any notice in order to protect the components.

Upon delivery, please inventory the components received to insure that all parts have been delivered. If there should be a shortage, please note it on the bill of lading and advise Arco immediately. **OUR PLANTS GIVE US A 10 DAY DEADLINE ON ALL MISSING PARTS.** It is very important that an inventory be taken at the time of delivery. If you have ordered insulation and/or large doors, they will be shipped separately. The insulation will be delivered to you within one or two days of the building. A representative will be contacting you to arrange delivery of any large doors at your convenience. Any shortages to these shipments should also be reported to Arco immediately.

Please help us in any way you can in promptly getting the truck unloaded upon arrival. The freight lines charge \$30.00 per hour for unnecessary delays. This is not an Arco charge, but we will assist you in any way possible.

Your C.O.D. balance is \$37,410.00 payable to Arco Building Systems, Inc., by CASHIER'S CHECK ONLY and is to be given to the driver prior to unloading. No personal checks will be accepted.

I know that you look forward to receiving your building and believe the above instructions will aid you in getting your construction off to a good start. Should you have any questions, please feel free to call me.

Sincerely,

Diane Stewart
Customer Service Representative

WARNING

All panels offer good service life when exposed to weathering under normal conditions. However, they are subject to stain and discoloration in shipping and storage when moisture is trapped inside the bundle.

Moisture can get into the bundle from rain, spray, fog or condensation in high humidity.

Wet storage stain may occur in as little as 24 hours, on unpainted material; it is generally superficial, but unattractive, with little effect on the service life of the panel. When moisture is permitted to remain in the bundle for longer periods, the attack may become severe, reducing the service life or making the panel unusable. Wet storage attack on painted panels will render them unusable.

Wet storage can affect all panel materials: painted, galvanized zinc-aluminum, aluminized or aluminum.

THE MANUFACTURING COMPANY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE RESULTING FROM WET STORAGE.

How to prevent wet storage attack:

1. Open and inspect the panels immediately, if moisture is present, wipe each panel dry at once.
2. Best storage is in a dry, covered place with a fairly constant temperature and good air circulation.
3. Panels stored in the open must be off the ground a minimum of 4" at the low end with the other end at least 8" higher. (Long bundles must be supported in the middle).
4. A waterproof ground cover under the blocks and bundle helps reduce condensation.
5. Prevent rain or dew from getting on or into the bundle by covering with a tarpaulin, making provisions for air circulation under the tarpaulin and around the panels. (Remove the tarpaulin during clear daytime weather).

DO NOT WRAP IN PLASTIC.

In an effort to serve you better, our warehouse plant personnel are now taking photographs of the contents to be packaged in boxes with job numbers and package number visible.

This process is called Photographic Inventory Record. After this package has been photographed, a seal stating the following is affixed to this box.

NOTICE

A photographic record was made of the contents of this package. If this seal is broken on arrival at destination, the contents must be inventoried immediately. Any shortages must be listed on the delivery receipt and signed by both receiver and driver.

All of this is being done to improve our services to you and to assure you of accurate shipments. Any claims for shortages will be checked against the Photographic Record.

This is just another way of assuring "Right-Part-Quantity".

Bud Rife Construction Co. Inc.



Invoice No: 533
Date: 05/06/2016
Terms: NET 30
Due Date: 06/05/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Air & Heat	1	\$43,000.00	\$43,000.00*
	Overhead and profit	1	\$8,600.00	\$8,600.00*

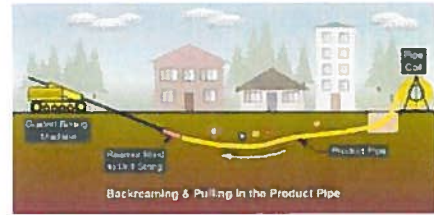
*Indicates non-taxable item

Subtotal \$51,600.00
 Total \$51,600.00
 PAID \$51,600.00

Paid

Balance Due \$0.00

Bud Rife Construction Co. Inc.



Invoice No: 530
Date: 12/31/2015
Terms: NET 30
Due Date: 01/30/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Site work	1	\$20,000.00	\$20,000.00*
	Overhead and profit	1	\$4,000.00	\$4,000.00*

*Indicates non-taxable item

Subtotal \$24,000.00
 Total \$24,000.00
 PAID \$24,000.00

Paid

Balance Due \$0.00

Bud Rife Construction Co. Inc.



Invoice No: 531
Date: 02/04/2016
Terms: NET 30
Due Date: 03/05/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Building	1	\$250,000.00	\$250,000.00*
	Overhead and profit	1	\$50,000.00	\$50,000.00*

*Indicates non-taxable item

Subtotal \$300,000.00
 Total \$300,000.00
 PAID \$300,000.00

Paid

Balance Due \$0.00

Bud Rife Construction Co. Inc.



Invoice No: 532
Date: 03/11/2016
Terms: NET 30
Due Date: 04/10/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Concrete work	1	\$100,000.00	\$100,000.00*
	Overhead and profit	1	\$20,000.00	\$20,000.00*

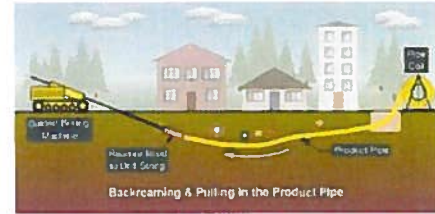
*Indicates non-taxable item

Subtotal \$120,000.00
 Total \$120,000.00
 PAID \$120,000.00

Paid

Balance Due \$0.00

Bud Rife Construction Co. Inc.



Invoice No: 534
Date: 05/30/2016
Terms: NET 30
Due Date: 06/29/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Office & Kitchen	1	\$125,000.00	\$125,000.00*
	Overhead and profit	1	\$25,000.00	\$25,000.00*

*Indicates non-taxable item

Subtotal	\$150,000.00
Total	\$150,000.00
PAID	\$96,900.00

Balance Due \$53,100.00

Bud Rife Construction Co. Inc.



Invoice No: 535
Date: 05/31/2016
Terms: NET 30
Due Date: 06/30/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Alarm & Security	1	\$55,000.00	\$55,000.00*
	Overhead and profit	1	\$11,000.00	\$11,000.00*

*Indicates non-taxable item

Subtotal	\$66,000.00
Total	\$66,000.00
PAID	\$0.00

Balance Due \$66,000.00

Bud Rife Construction Co. Inc.



Invoice No: 536
Date: 06/01/2016
Terms: NET 30
Due Date: 07/01/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Electric	1	\$45,000.00	\$45,000.00*
	Overhead and profit	1	\$9,000.00	\$9,000.00*

*Indicates non-taxable item

Subtotal \$54,000.00
Total \$54,000.00
PAID \$0.00

Balance Due \$54,000.00

Bud Rife Construction Co. Inc.



Invoice No: 537
Date: 06/02/2016
Terms: NET 30
Due Date: 07/02/2016
Bill To: Bud Rife
 497 George Road
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Code	Description	Quantity	Rate	Amount
	Finish work	1	\$100,000.00	\$100,000.00*
	Overhead and profit	1	\$20,000.00	\$20,000.00*

*Indicates non-taxable item

Subtotal	\$120,000.00
Total	\$120,000.00
PAID	\$0.00

Balance Due \$120,000.00