

OFFICE COPY

Taylor's Lumber Co., Inc.

Building Materials

P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

20 PAGE 840

No. A 38754

Taylors, S. C. 2-18-86

19

Sold To

Harrison Contractors Co.

Address

Delivered To Job

Lot 129 Pine Creek

Ordered By

Terms:

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RET'D GOODS	SOLD BY
<i>Earl</i>		<input checked="" type="checkbox"/>			<i>Lee</i>
V	Pcs	DESCRIPTION	FEET	PRICE	AMOUNT
	85	2x8-16 4/4	112	5.34	598.40
	36	2x8-18 4/4	180	0.70	126.72
	10	2x8-12 4/4	120	0.44	52.80
	2	2x8-14 4/4	28	0.48	13.32
	10	2x6-12 4/4	120	0.41	49.50
	2	2x6-14 4/4	28	0.41	11.60
	24	1/2 x 4 x 8 cbs	192	0.98	188.40
	1	2x4-11 1/2	22	2.30	50.70
	10	1 1/4" roof nail			5.00
	3	16 cc Nail		17.75	53.25
	7	8 cc Nail		5.10	35.70
	25	1/2 x 4 x 9 cbs	200	0.98	198.00

Received In Good Order By:

1836.24

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

91.81

KEEP THIS INVOICE. WE DO NOT ITEMIZE AGAIN

1928.05

Barsted Printing Company, Greenville S.C.

46857-83

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Vertical stamp or label at the bottom right edge of the page.