

OFFICE COPY

Taylor's Lumber Co., Inc. 20 PAGE 850

Building Materials

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

No. A 39890 Taylors, S. C. 3-20-61 19

Sold To Harrison Court

Address

Delivered To Job Lot 129 Lee Ave

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	ESC'D ON ACCT.	RT'D GOODS	SOLD BY
		<input checked="" type="checkbox"/>			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	351	2x4 studs		162	56.16
	10	lb Dry Wall nail			7.00
	9	4x4x12 sheetrock	93'		84.24
	1	Box 50# 16d CC nail			16.95
	1	Box 50# 8d			16.95
					686.74
					34.34
					721.08
					Tax

Received In Good Order By:

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

KEEP THIS INVOICE. WE DO NOT ITEMIZE AGAIN.
Barted Printing Company Greenville SC 4665-43