

OFFICE COPY

Taylor's Lumber Co., Inc.

Building Materials

P. O. Box 67 • Taylors, S. C. 29687 • 1803

20 PAGE 858

No. A 40830 Taylors, S. C. 4-11-86

Sold To Joe Harrison

Address Cooper's

Delivered To Job

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 on its appearing on this statement.

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

V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
	1	Box 2 1/2 X 9 1/2			
		Self left vent	36	2.00	720.00
				4.00	144.00
				7.50	270.00

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

Eastern Paving Company, Greenville S.C.

4827-83