ROCK 20 PAGE 1077

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. B039139 Taylors, S. C. 6-5-86 19

Sold To Multi State

Address

Delivered To Job Oakridge

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.	RT'D GOODS	SOLD BY
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	Box	50# 16d CC nail			17.95
1	Box	50# 16d Galv Comm			25.95
1	Box	50# 6d Bot fin nail			22.95
2	ea	Hanson blades		5.00	10.00
					76.85
					~~[illegible]~~
					~~[illegible]~~
		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

Bartlett Printing Company, Greenville, S.C. 46687-63

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. B 39844 Taylors, S. C. 7-1-86 19

Sold To Multi State Cont

Address

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"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.	RT'D GOODS	SOLD BY
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
35	ea	1/4 X 5 Lag bolt		19	6.65
35	ea	1/4 flat Washer		07	2.45
35	ea	1/4 " "		03	1.05
2	Box	50# 6d galv comm			59.90
2	Box	50# 16d "			51.90
					121.95
					~~[illegible]~~
					~~[illegible]~~
		Tax			

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