



CUSTOMER'S COPY

Taylor's Lumber Co., Inc.

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

No. A 40876 Taylor, S. C. 4-14-1986

Sold To *M. L. Smith*

Address *101.35*

Delivered To Job *Back Ledge*

Ordered By *[Signature]*

Terms:

THE FINANCE CHANGE 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	CHANGE	REC'D ON ACCT.	RT'D 00000	SOLD BY
<i>1</i>		<i>✓</i>			<i>850.</i>
V	PCS	DESCRIPTION <td>RET</td> <td>PRICE</td> <td>AMOUNT</td>	RET	PRICE	AMOUNT
		<i>50 # 8 E.H. 1/2" diameter</i>			<i>39.70</i>
		<i>50 # 16 E.H. 2" core</i>			<i>25.95</i>
		<i>50 # 16 OC 1/2" core</i>			<i>17.95</i>
		<i>1 Hole Saw + Mandrel 1815</i>			
					<i>101.35</i>
					<i>Tax</i>

Received In Good Order By: *[Signature]*

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
KEEP THIS INVOICE, WE DO NOT REWIZZ AGAIN
Taylor's Lumber Company, Greenville S.C. 44417-43

CUSTOMER'S COPY

Taylor's Lumber Co., Inc.

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

No. A 40995 Taylor, S. C. 4-14-1986

Sold To *M. L. Smith*

Address *101.35*

Delivered To Job *Back Ledge*

Ordered By *[Signature]*

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DRIVER	CASH	CHANGE	REC'D ON ACCT.	RT'D 00000	SOLD BY
		<i>✓</i>			<i>211</i>
V	PCS	DESCRIPTION <td>RET</td> <td>PRICE</td> <td>AMOUNT</td>	RET	PRICE	AMOUNT
		<i>3 Hard Black 2" core</i>			<i>211</i>
					<i>Tax</i>

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