BOOK 20 PAGE 087

CUSTOMER'S COPY

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

No. A 40085 Taylors, S. C. 3-25 1986

Sold To Multi State Civil Co

Address

Delivered To Job Oak Ridge

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
		✓			B

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	100	#16 CH Case Nail			51.90
	1	Chalking Tool			3.15
					55.05
					[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

Barfield Printing Company, Greenville, S.C. 46667-63

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

No. B037119 Taylors, S. C. 3-27-86 19

Sold To Multi State Civil

Address

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DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		✓			Geo.

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	4	Ctn 16 CC		17.95	71.80
	4	Ctn 8 HD Gal		37.50	150.00
	4	Ctn 16 CH Case		25.95	103.80
	4	Ctn 8 CC		17.95	71.80
					405.40
				Tax	

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