CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 39781 Taylors, S. C. 3-18-86 19

Sold To Multi Grant

Address 31886

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
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	Co	Cond adapt			4 50
1	Co	Cond connect.			2 29
1	Roll	Elect Tape			60
					7.39

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

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 39775 Taylors, S. C. 7-18 1986

Sold To Multi Grant

Address Oak Ridge

Delivered To Job

Ordered By PO# 31886 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
		✓			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	tape case		5 10	5 10
	4	#73369		9 30	37 20
	5	50 lb bags 16cc		17 75	89 75
					132.05

Tax

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Barfield Printing Company, Greenville, S.C.