CUSTOMER'S COPY

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

No. B036733 Taylors, S. C. 3/17/19

Sold To Multi State

Address Oak Ridge

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 credits appearing on this statement."

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

| V | PCS. | DESCRIPTION | FEET | PRICE | AMOUNT |
|---|---|---|---|---|---|
| | 1 | [illegible] | | 2295 | 2[illegible]95 |
| | 1 | 50 [illegible] | | 2595 | 25[illegible]95 |
| | | | | | 54.90 |

Tax

Jackie Dresser

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Barfield Printing Company, Greenville, S.C.

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

No. A 39729 Taylors, S. C. 3-17-86 19

Sold To Multi State

Address Box 3178

Delivered To Job Oak Ridge

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

| V | PCS. | DESCRIPTION | FEET | PRICE | AMOUNT |
|---|---|---|---|---|---|
| 5 | Box | 16d CC nail | | 1795 | 8975 |
| 4 | Box | 8d " " | | 1795 | 7180 |
| 4 | Box | 16d Sale Coun | | | 10380 |
| 1 | Box | 8d sale sid nail | | | 3950 |
| | | | | | 304.85 |

Jackie Dresser

Tax

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