



CUSTOMER'S COPY

Taylor Lumber Co., Inc.
Building Materials

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

No. A 39104 Taylor, S. C. 29687

Sold To Multi State Service Co

Address _____

Delivered To Job _____

Ordered By _____

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 each early (60) day, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D 00000	SOLD BY
					B50

V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		4 2x16 o.c. 11d's			9480
		3 2x12 3/4" plywood			3375
		10" 3/4" sheetrock			8800
		50 #12 cement nails			2025
					18530
		Tax			

Wesley J. [Signature]

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 REINSTATE AGAIN

CUSTOMER'S COPY

Taylor Lumber Co., Inc.
Building Materials

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

No. B036463 Taylor, S. C. 29687

Sold To Multi State

Address _____

Delivered To Job Ralwidg

Ordered By _____

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 each early (60) day, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D 00000	SOLD BY

V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		10 Bar 50# 11d cc 2x4's			17950
		1 Box 50# 11d cc 2x4's			308
					18258
		Tax			

Wesley J. [Signature]

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