CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38258 Taylors, S. C. 19X

Sold To Multi State

Address Oak Ridge

Delivered To Job

Ordered By P.O. 2481 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	50 lb box lbs galv. finish			25 95
	4	Wood Bx Shingle 50 lb box 2 galv. nail		99¢ 26 95	11 60 26 95
					64. 50
		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 46657-43

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38248 Taylors, S. C. 2-11-86 19

Sold To Multi State

Address P.O. # 2486

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
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	8	Bottle Chalk		140	11 20.
	3	Box 8d CC nail 50#		MS.	53 85
					65.05
		Tax			

Received In Good Order By:

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Barfield Printing Company, Greenville, S C 46657