



OFFICE COPY

Taylor Lumber Co., Inc.
Building Materials

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

No. A 37464 Taylor, S. C. 1-13-81 19

Sold To Mullis - State

Delivered To Job Oak Ridge

Ordered By P O H

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

DRIVER	CASH	CHARGE	NETD. ON ACCT.	T.O. GOODS	SOLD BY
					CR

V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
	4	2x4x8 white			4.50
	1	"			1.50
	12	6x6 S&W 11x11 CC 2x12	12%	815.40	224.00
					710.24
					Tax

Received in Good Order By: [Signature]

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER DELIVERY. KEEP THIS INVOICE, WE DO NOT REISSUE AGAIN.

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Taylor Lumber Co., Inc.
Building Materials

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

No. A 37538 Taylor, S. C. 1-14-81 19

Sold To Mullis - State

Delivered To Job Oak Ridge

Ordered By [Signature]

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DRIVER	CASH	CHARGE	NETD. ON ACCT.	T.O. GOODS	SOLD BY

V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
	14	6x6 S&W 11x11 CC 2x12	70%	251.30	
	1	6x6 S&W 11x11 CC 2x12			217.5
	8	2x4x8 S&W 11x11 CC 2x12	155	52.40	
	2	6x6 S&W 11x11 CC 2x12	104	104.00	
					433.65
					Tax

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