OFFICE COPY

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

No. B034076 Taylors, S. C. 11-15- 1985

Sold To Martin Stott

Address

Delivered To Job

Ordered By David Smyth 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
		✓			Lee

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	100	Lbs 16 penny nail			53.00
	100	Lbs 16 galvanized nail			67.00
		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

Sterling Printing Company, Greenville S.C.

48657-83

OFFICE COPY

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

No. B034062 Taylors, S. C. 11-15- 1985

Sold To Martin Stott

Address

Delivered To Job Circle Ridge

Ordered By P.O. # 429 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
		✓			C.L.

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	5	Pieces Mesh			1.25
	5.0	Lbs 1 1/2 roof Nails			20.50
	15	Lbs 4 Coated			5.65
					78.40
		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

Sterling Printing Company, Greenville S.C.