

LEDGER - ACCOUNTS RECEIVABLE

16 of 148

NAME
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PROOF
		BALANCE FORWARDED TO			
12/24/72	17583				
12/17	9235		50.00-	2125	
12/17	6253	17.53		3898	
12/17	7510	13.27		5271	
12/15/72	9839	19.70		7241	
12/16/72	12301	6.24		7865	
12/17	12355	40.47		11912	
12/30/72	13600	21.21		14033	
12/29/72	15450	15.60		15593	
12/31/72	15557	1.82		16775	
12/31/72	15779	6.24		17400	
12/17	16043	13.47		18747	
12/12/72	16452	2.86		19033	
12/12/72	16470	408.59		571.27	
12/11/72	16547	10.77		582.04	
12/17	17009	15.16		597.20	
12/21/72	16924	387.42			
12/21/72	16925	137.33		1222.21	
12/25/72	16998	352.09		1574.30	
12/31/72	17794	40.66		1614.96	
12/9/72	18156	9.10		1624.06	
12/12/72	19537	90.59			
12/12/72	19541	49.92		1764.57	
12/13/72	10552		1000.00-	764.57	
12/16/72	19678	195.00		959.57	
12/20/72	19053	244.92		1204.49	
12/30/72	19520	20.59			
12/30/72	19543	186.13		1411.21	
12/6/72	19787	39.43		1450.64	
12/6/72	273	5.95		1456.59	
12/6/72	104	29.33		1485.92	
12/22/72	961	301.66		1787.58	
12/24/72	1.278	191.39		1958.97	
12/14/72	2347	19.12			
12/14/72	2184	108.54		2096.53	
12/17/72	2387	2.96			
12/17/72	2610	54.19		2163.72	

GS-786
NCR
15003

SWORN to before me and subscribed as a true statement of
 account this 11th day of December, 1973
 Notary Public for S. C.
 My Commission expires 10/15/79.

SIMPSONVILLE LUMBER & SUPPLY CO.
 BY: *Joseph J. Henderson*
 President & Secretary

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