

OFFICE COPY BOOK 16 PAGE 323

TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL

PHONE CH 4-0631

Co. 28330

Taylor, S. C. 8-20-1973

Delivered To Dewayna Putnam

Address South Hill Job

Delivered To Job South Hill Job

Ordered By _____ Terms: _____

ORDER	CASH	CHARGE	ACCT ON ACCT.	RT D GOODS	SOLD BY
		<input checked="" type="checkbox"/>			M.E.

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	4 8" female	18.15		18.15
	1	1/2" drill	19.95		19.95
	2	6" bar core	268	1.34	268
					40.78
					1.63
					<u>42.41</u>

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

REC-0

4328-NY-2