

STATEMENT

Frank's Lumber Company, Inc.

Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

Frank's Lumber Company, Inc.

Washington Ave.

P. O. BOX 8476 Sta. A

Greenville, S. C. 29604

11 PAGE 1852

CUSTOMER
 RANCE REID 49157
 PARKINS HILL ROAD
 GREENVILLE SC 29607

CUSTOMER NUMBER
 00834

STATEMENT DATE
 27 OCT 78

CUSTOMER NUMBER
 00834 STATEMENT DATE
 27 OCT 78

TO BE CREDITED TO YOUR ACCOUNT
 & Invoices Enclosed
 Please Check

	REFERENCE	AMOUNT	BALANCE	RECEIVED	AMOUNT
OCT 78	PREVIOUS BALANCE		3,542.12	33630	156.69
	INVOICE	33630	3,698.80		

3,542.12	00	156.69	53.13	3,751.93	3,751.93
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32.17	00	00	00	AMOUNT ENCLOSED \$	CD 13.01
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\$3.01 MAY BE DEDUCTED IF PAID BY THE 10TH
 NET 25TH
 FINANCE CHARGE of 1.50 % PER MONTH (3.00 % ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

NOTICE - IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

1852

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