



STATEMENT

Citizens BUILDER MART, INC.

400 Westfield St. • (803) 242-6010 • Greenville, S.C. 29602



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BUILDER MART, INC.

400 Westfield St. • Greenville, S.C. 29602
(803) 242-6010

CUSTOMER
ELECTRIC WAREHOUSE
P O BOX 2764

CUSTOMER NUMBER
00191-0001

STATEMENT DATE
27 JAN 79

CUSTOMER NUMBER
00191-0001

STATEMENT DATE
27 JAN 79

GREENVILLE SC 29602

GREENVILLE LOCATION

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
Mark Invoices Being Paid
Return this stub.

DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE	DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE
26 JAN 79	INVOICE	15185	.68	6,230.16	15185				6,230.16
26 JAN 79	INVOICE	15181	2.65	6,250.81	15181				6,250.81
26 JAN 79	INVOICE	15171	1.84	6,252.65	15171				6,252.65
26 JAN 79	INVOICE	15168	4.12	6,254.77	15168				6,254.77
26 JAN 79	INVOICE	15137	3.15	6,259.92	15137				6,259.92
26 JAN 79	INVOICE	15121	17.47	6,277.39	15121				6,277.39
26 JAN 79	INVOICE	15385	45.24	6,322.63	15385				6,322.63
26 JAN 79	INVOICE	14933	38.26	6,360.89	14933				6,360.89
26 JAN 79	INVOICE	14937	190.36	6,551.25	14937				6,551.25
26 JAN 79	INVOICE	15292	1.23	6,552.48	15292				6,552.48
26 JAN 79	INVOICE	15558	1.02	6,553.50	15558				6,553.50
26 JAN 79	INVOICE	15283	2.08	6,555.58	15283				6,555.58
26 JAN 79	INVOICE	15294	25.73	6,581.31	15294				6,581.31
26 JAN 79	INVOICE	15607	2.60	6,583.91	15607				6,583.91

PREVIOUS BALANCE	ADJUSTMENTS	CURRENT CHARGES	FINANCE CHARGES	NET BALANCE	TOTAL DUES
				CONTINUED	CONTINUED
AMOUNT PAST DUE				PLEASE INDICATE AMOUNT ENCLOSED	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	AMOUNT ENCLOSED \$	

TERMS:
A FINANCE CHARGE of % PER MONTH (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

4328 RV-2