

115

HOME LUMBER COMPANY, INC.  
 P.O. BOX 545  
 GREER, S.C. 29651  
 803/242-4663

BOOK 18 PAGE 157

2	81	1358
MO.	TR.	AMOUNT
LAST CHARGES		

WILSON, ROBBY  
 P O BOX 19  
 FOUNTAIN INN SC 29644

124620
ACCOUNT NO.

1	81	4435
MO.	TR.	AMOUNT
LAST CREDITS		

01
PAGE NO.

DUPLICATE STATEMENT

MO.	DAY	TR.	DESCRIPTION	AMOUNT												
1	26	81	BALANCE FORWARD	4,280.22												
1	31	81	11658 INVOICE	28.60												
2	05	81	11806 INVOICE	16.64												
2	12	81	11781 INVOICE	155.99												
2	25	81	11805 INVOICE	1,413.25												
				<b>5,894.70</b>												
<table border="1"> <tr> <th>1-30 DAYS</th> <th>OVER 30 DAYS</th> <th>OVER 60 DAYS</th> <th>OVER 90 DAYS</th> <th>OVER 120 DAYS</th> <th>TOTAL AMOUNT</th> </tr> <tr> <td>1614.48</td> <td>4280.22</td> <td>.00</td> <td>.00</td> <td></td> <td>5,894.70</td> </tr> </table>					1-30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMOUNT	1614.48	4280.22	.00	.00		5,894.70
1-30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMOUNT											
1614.48	4280.22	.00	.00		5,894.70											
TOTAL AMT. DUE BY 10th OF MO SERVICE CHARGE IS APPLIED TO UNPAID BAL AT RATE OF 1.5%				<table border="1"> <tr> <td>02</td> <td>25</td> <td>81</td> </tr> <tr> <td colspan="3">BILLING DATE</td> </tr> </table>	02	25	81	BILLING DATE								
02	25	81														
BILLING DATE																

JORDAN BUSINESS FORMS, INC.

4328 RV-2