



18 MAR 1968

Lindsey
BUILDER SUPPLY
LYMAN, S.C. INCORPORATED PHONE 433-7591
1% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS
TERMS: NET CASH

Customer's Order No. _____ Date 4/24 19 81
Name Frank Leake
Address _____

MADE BY	CASH	COO	CHARGE	ON ACCT	POSE RETD	PAY OUT
			10 boxes 2x4 ceiling plain			173.00 7.68 <hr/> 179.68
<i>Thank you</i>						
<small>All claims and returned goods MUST be accompanied by this B.I.</small>						TAX
78033 Received By <u>Frank Leake</u>						TOTAL

CS 58

4328 RV-2