

NOVA 18 JAN 197

Lindsey BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591
1% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. _____ Date *H 8 19 68*
Name *Frank Laska*
Address _____

PO Box 17186
Chicksville

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14	<i>2 yr Bldg</i>	16	272
13	<i>Equip Bldg</i>	23	299
11	<i>4 1/2 3/4 CDW</i>	15345	15345
1	<i>2 x 7 1/2 1/2</i>	135	135
70	<i>gal parts</i>		
9	<i>1/2 20 1/2</i>	20	189.29
150	<i>1/2 2 Bldg material</i>	3000	3000
			379.80
			24 1519
			39499

At claims and returned goods MUST be accompanied by D.O.B.R.
79313 Received By _____ TAX _____ TOTAL _____

GS 58

4328 RV-2