

BOOK 18 PAGE 200

Lyndsey
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 4/6, 1981

Name Frank Leske
Address _____

PAID BY CASH COD CHANGE ON ACCT. DEBIT CARD PRE. CASH

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 in concrete w/ply		3.25
2	Ext wood handles	135	2.70
2	traps (chuck wood)	4.50	9.00
1	12 ft Stanley Pail		8.25
1	16 ft _____		10.50
			33.70
			1.35
			35.05
As shown and related goods will be accompanied by Co's bill			TAX
79752	Received By <i>Frank Leske</i>	TOTAL	

Thank you

RECORDED JUL 23 1981

2052



4328 RV-2