

Lindsey
BUILDER SUPPLY

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LYMAN, S C INCORPORATED PHONE 439-7591
 1% FEE MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No	Date		3 -- 26 1981	
Name	<i>John Hawkins</i>			
Address	<i>Murphy Rd</i>			
QTY	ITEM	CODE	PRICE	AMOUNT
3180	Paint # 752			394.30
70	Bay			70.00
7	19mm ^{1/2} board			38.00
1114	8 Black			70.56
660	6 inch Board			52.80
17	7 Varnish 16L 29.5			35.40
				638.90
				25.55
				664.35
				661.00
All claims and returned goods MUST be accompanied by this bill.				TAX
				TOT

11 2 7 3

4328 RV.2