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*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 <i>3-26</i>		19 <i>81</i>	
Name <i>John Hawkins</i>		Address <i>Martin</i>			
PAID BY	CASH	COD	CHEQUE	ON ACCT	DUPLICATE
QTY	DESCRIPTION	PRICE	AMOUNT		
<i>25</i>	<i>pc 2x10-16</i>	<i>12.00</i>	<i>300.00</i>		
<i>40</i>	<i>pc 2x8-12</i>	<i>4.40</i>	<i>176.00</i>		
<i>150</i>	<i>lft 2x6-</i>	<i>27.50</i>	<i>41.25</i>		
<i>60</i>	<i>pc 2x6-16!</i>	<i>4.40</i>	<i>264.00</i>		
<i>200</i>	<i>pc 2x4 Studs</i>	<i>1.48</i>	<i>296.00</i>		
<i>70</i>	<i>pc 1/2 CD plywood</i>	<i>7.65</i>	<i>535.50</i>		
			<i>1642.75</i>		
			<i>65.71</i>		
			<i>1708.46</i>		
All claims and returned goods MUST be accompanied by this bill					TAX
86901 Received By					TOTAL

4328 RV-2