

1277

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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		4 - 3 1981	
Name		John Hawkins			
Address		M... ..			
QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	
17		4/12 - 29		591.40	
2		2x6		23.64	
					614.74
All claims and returned goods MUST be accompanied by this bill.				TAX	
79407 Received By				TOTAL	

4328 RV-2