

# Lindsey BUILDER SUPPLY

BOOK 18 PAGE 1278

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	
Name <i>John Hawkins</i>		<i>4/3, 1981</i>	
Address <i>Wade</i>			
QTY	DESCRIPTION	PRICE	AMOUNT
<i>600</i>	<i>Common brick</i>		<i>58.80</i>
<i>24</i>	<i>8" blocks</i>		<i>12.72</i>
<i>5</i>	<i>bags mortar mix</i>		<i>17.50</i>
			<i>89.02</i>
			<i>3.56</i>
			<i>92.58</i>
<small>All claims and returned goods MUST be accompanied by this bill.</small>			TAX
60183 Received By			TOTAL

1278

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