

# Lindsey BUILDER SUPPLY

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

TERMS: NET CASH

Customer's Order No.		Date		4-5-71	
Name		J. A. Hankins			
Address		Munster, Ind.			
PAY BY	CASH	C.O.D.	CHARGE	U.S. A.C.T.	PAID BY
QUAN.		DESCRIPTION		PRICE	AMOUNT
15	sq	Private Basin		412.50	
50	#	1" Roofing nail		25.25	
24	#	2x4-8 Stud		36.00	
				473.75	
				18.95	
				<u>492.70</u>	
<small>ALL claims and returned goods MUST be accompanied by this bill</small>					TAX
78422					TOTAL

CS 58

4328 W-2