

BOOK 18 TAG 1297

Lindsey BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 433-7591
1% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.		Date	
Name		4 - 21-81	
Address		Mustine	
PAID BY	CASH	C.O.D.	CHARGE
			ON ACCT
			DISC. %
			P.A.D. (K)
QTY	DESCRIPTION	PRICE	AMOUNT
43	gal Kern Lutz Adaz		40.50
34	4 Bump		13.60
600	# Small		5.10
1	p cent Band		6.95
1	Shovel		6.95
			73.10
			2.92
			75.56
			76.02
All claims and returned goods MUST be accompanied by this bill.			TAX
73292	Received By		TOTAL

4328 RV-2