

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		5 - 1 1981	
Name		John Martin			
Address		Martin Det			
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
4	Extra Charge on felt probk up at Dwa Buldth Shipped April 14th Roll 459 isen		1.80	8	188
All claims and returned goods MUST be accompanied by this bill		TAX			
77963	Received By	TOTAL			

4328 RV-2