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*Lindsey*  
**BUILDER SUPPLY**

LYMAN, S. C. INCORPORATED PHONE 433-7591  
1 1/2% PER MONTH WILL BE CHARGED FOR FAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.	Date	5 - 18 1958	
Name	John H. Hawkins		
Address	Marta		
QTY	DESC	UNIT PRICE	TOTAL
4	7 1/4" Casings picture camera 4" 1 1/2 L	7.60 38	7.28
All claims and returned goods MUST be accompanied by this bill			TAX
106598 Received By			TOTAL

SGS-28

4328 RV-2