

11303

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# Lindsey BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591  
1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.	Date	4-27-58	
Name	John H. Kirkman		
Address	Mauldin		
PAID BY	CASH	C.O.D.	CHARGE
			ON ACCT
			USE METD
			REMARKS
1	1 gal Sand of Amber		11.50
	A.W.		
1	1 gal K. in. paint		9.50
	white		
L	Rollt Ruffall		3.90
2	pr 4x8 of Brick		69.00
4	pr 4x8 of Brick		6.00
17	pr 4x8 of Brick		15.24
12	K. mat. p. 1/2 3/4		4.68
3	Hammer p. 1/2 3/4		1.56
			121.38
All claims and returned goods MUST be accompanied by this bill.			TAX
105288			4.86
Received By			TOTAL
			126.24

SGS-38

4328 RV-2