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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	19				
Name <i>John Hawkins</i>	<i>5-28</i>	<i>81</i>				
Address <i>Monte</i>						
PAY BY	CASH	C.O.D.	CHARGE	ON ACCT	CASH PAID	FAVOR
QUANTITY DESCRIPTION UNIT PRICE						
	<i>1 gallon</i>	<i>Minwax</i>	<i>11.25</i>			
	<i>4</i>	<i>knob</i>	<i>39</i>			
	<i>4</i>	<i>pc hinge</i>	<i>127</i>			
	<i>1</i>	<i>paint set</i>	<i>295</i>			
			<i>20.84</i>			
			<i>.83</i>			
			<i>21.67</i>			
All claims and returned goods MUST be accompanied by this bill						TAX
<b>105358</b> Received By						TOTAL

SGS-38

4328 RV-2