



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

P O BOX 3056
GREENVILLE, S. C. 29602 24124
PH 803-2426230

STATEMENT DATE	TERMS CODE	DEL. DAYS	
09-30-81	C	A3	
000 1171909 000	EM		
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	BILLING DATE

METRO BLDRS INC
P O BOX 16403
GREENVILLE SC 29606
PH 803-2923570

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
			BALANCE FORWARD
09-02-81	6965287	1,016.64	
09-02-81	6965279	1,172.50	
09-09-81	0643866		16,482.19 RTV
			BALANCE
			16,482.19

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY	PAY	PAGE
0.00	0.00	2,189.14	10-10	2,189.14	01
PAST DUE BALANCES			IF NOT RECEIVED		TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PAY THIS AMOUNT		2,189.14
0.00	0.00	0.00	2,221.92		

CENTER COPY

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