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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 2-1 1981
Name David Campbell
Address _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	28 X 46 <u>Trim</u>	15.25	30.50
1	28 X 68 <u>Oping</u>		1.15
1	<u>box nails 1 1/2</u>		1.15
			31.65
			1.27
			<u>32.92</u>

All claims and returned goods must be accompanied by this bill

93874 Received By

TAX
TOTAL

805-98

1527

4328