

BOOK 18 1528

1528

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 12-4 1981
Name David Campbell
Address _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	7' Chest robe	4.75	9.50
16	Ground Chew Rail		5.60
1	300 angle pl white switch		.95
			<u>16.05</u>
			.66
			<u>17.11</u>
<small>All claims and returned goods MUST be accompanied by P.O. & R.</small> 93884 Received By _____			TAX
			TOTAL

SGS-58

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