

1529

Lindsey
BUILDER SUPPLY

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

TERMS: NET CASH

Customer's Order No. _____ Date 12-4 1981
Name David Campbell
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	W.D.S.E. F.E.T.D.	PAID CASH		
100							27.00	
2							6.60	
2							3.20	
2					7.65		15.30	
2					6.50		13.00	
7							11.00	
16							10.40	
1							21.50	
1							22.50	
1							5.25	
1							6.25	
4							14.00	
1							9.24	
3					1.10		3.30	
							137.94	
As claims and returned goods MUST be accepted by this Ed.							TAX	1.32
94501 Received By _____							TOTAL	164.26

808-98

1328 NY-2