BOOK 18 PAGE 1530

Lindsey

BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591

1½% PER MONTH WILL BE CHARGED FOR PAST 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.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	' Crown mold 3"		27.00
20 pc	casing 11' WP 2¼	3¢	6.60
2 pc	2" coil 8'		3.20
2	28 x 4⁶ play tan	7.65	15.30
2	20 x 3² " "	6.50	13.00
2	1½ wooden Knobs		.40
16	window locks		10.40
1	2⁶ Cased opening		21.50
1	2⁸ " "		22.50
1	passage lock		5.25
1	Bathroom "		6.25
4	set wooden stepping		14.00
1 pc	Hand rail 14'		9.24
3	Hand rail Brackets	1.10	3.30
			157.94
	All claims and returned goods MUST be accompanied by this bill.	TAX	6.32
94501	Received By	TOTAL	164.26

SGS-38