

870X 18 1534

1534

*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 *12-15* 19*81*  
Name *David Campbell*  
Address \_\_\_\_\_ *Credit*

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE NETD PAID OUT

QUANTITY	DESCRIPTION	PRICE
<i>6000</i>	<i>#136 Face Brick</i>	<i>588.00</i>
		<i>2352</i>
		<i>61152</i>
		<i>Credit</i>
	<i>Thank you!</i>	

All claims and returned goods MUST be accompanied by P.O. No.

94440 Received By

TAX  
TOTAL

SGS-26

4328 RW2