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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 11/20, 1981

Name David Campbell

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	Ø 4×7½' shoetuck		50.40
			2.02
			52.42
	Thank you		
		TAX	
		TOTAL	

All claims and returned goods MUST be accompanied by this bill

93361 Received By

SCS-50