

BOOK 18 1538

1538

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 11-23 1981
Name David Campbell
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAY OUT
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<u>220 ft 3 1/2 inches</u>						<u>63.80</u>
						<u>2.55</u>
						<u>66.35</u>

Thank you

All claims and returned goods MUST be accompanied by this bill.

92818	Received By	TAX	
		TOTAL	

808-98

74328