

1541

BOOK 18 1541

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 10-27 1957
Name David Campbell
Address _____

SOLD BY CASH COD CHARGE ON ACCT. MOSE SETD PAID OUT

SOLD BY	CASH	COD	CHARGE	ON ACCT.	MOSE SETD	PAID OUT
						91 00
						702 36 1/2
						946 00

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

101364

Received By

TAX

TOTAL

SCS-58

4328 N-1