

BOOK 18 113542

1542

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 10-7 1977
Name Donald Campbell
Address _____

SO. D BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAY OUT
						51.50
						4.50
						31.50
						8.98
						10.00
						34.24
						12.75
						51.80
						12.50
						22.80
						10.50
						286.37
						11.45
						297.82

All claims and returned goods MUST be accompanied by this B.O.
101253 Received By _____ TAX _____
TOTAL _____

SGS-28

4328 W-31