

BOOK 18 1543

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 1981
 Name David Kempbell
 Address _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
22 pc	1x6 Grooved Fascia		173.60
14	3/8 AC ply wood		175.00
24	1x6-16 SP		144.00
2	2x8 - 8' boards		26
2	2x8 - 11' boards		
9 pc	Blind Stop 16'		31.68
2 pc	1x12-10 Shelving		12.00
1	board to 5' x 11'		
1	30x68 2130 LH		126.25
1	28x82 944 p.u.		134.90
1	25x68 2130		122.35
			<u>939.78</u>
			37.59
			<u>977.37</u>
AN CLAIM AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS B.P.			TAX
98829	Received By	TOTAL	

SGS-98

4328 N-37