

1544

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 10-1 1981
Name David Campbell
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
						408.60
						66.05
						474.65
						20 18.99
						493.64
<small>All items and returned goods MUST be accompanied by this bill</small>						TAX
101264 Received By _____						TOTAL

SGS-98

4328 NY-2