

1545

BOOK 18 1545

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 10-9 1981
Name David Campbell
Address _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE RETD. PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
4	7 footed Columns	80.50	322.00
1	Insulated Panel & Controls & Brds		
2	28 X 32		
2	24 X 32		
2	28 X 46		
			274.50
			596.50
			238.6
			620.36

ALL claims and returned goods MUST be accompanied by this bill
100944 Received By _____ TAX _____ TOTAL _____

805-38

4328 W-3