

1547

*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 *10-14* 19*87*  
Name *David Campbell*  
Address \_\_\_\_\_

SOLD BY	CASH	COD	CHARGE	ON ACCT	MOSE	PTD	PAID OUT
<i>22,500 Fore Brck #136</i>							
							<i>112<sup>00</sup></i>
							<i>2520.00</i>
							<i>100.80</i>
							<i>2620.80</i>
<i>Thank you</i>							
All claims and returned goods MUST be accompanied by this bill.							TAX
<b>101317</b> Received By _____							TOTAL

805-98

4328 W-3