

BOOK 18 1548

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 1961
Name David Campbell
Address _____

QTY	DESCRIPTION	PRICE	AMOUNT
1	NRW 3' x 16' window	75.00	75.00
		2.30	300
			78.00
91523 Received By		TAX	
		TOTAL	

503-58

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