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**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 - 30 1981
Name Donald Campbell
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT
12			P 7x4-16			32.60
2			rental 10' 6"			47.60
4			42 rental			11.00
1			36			2.50
3			48			9.75
1			72			6.43
1			48			3.23
6			Buy cement			27.50
1			270 1/2" pipe			46.00
6			1/2" rebar			23.70
7			10' 4" cement			53.50
10			stone sand			110.00
40			Buy on on			140.00
94			4" blocks			37.60
						548.73
						TAX 12.96
						TOTAL 570.78

92014 Received By _____

505-58

RECORDED MAR 11 1982

20283

4328 W. J.