STATEMENT OF ACCOUNT

BIVENS BUILDER MART, INC.
118 RAILROAD STREET-DIAL 859-1506 – 878-4141
PICKENS, SOUTH CAROLINA 29671

BOOK 18 PAGE 1791

BIVENS BUILDER MART, INC
118 RAILROAD STREET
DIAL 859-1506 – 878-4141
PICKENS, S.C. 29671

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	CUSTOMER NUMBER	STATEMENT DA
Lusk Industries P.O. Box 5862 Greenville SC 29606	Job 2 Scarlet Street	11-25-81 thru 06-25-81		

TO INSURE PROPER CREDIT TO YOUR ACCOUNT MARK INVOICES BEING PAID – RETURN THIS STUB

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DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
11-5-81	Sale	012161	580.66	580.66
11-16-81	Sale	010543	882.72	
11-17-81	Sale	010668	763.81	
11-24-81	Sale	011423	864.28	
11-25-81	Sale	011536	2,180.61	
1-6-82	Sale	014409	319.17	
1-18-82	Sale	014986	95.68	
1-19-82	Sale	015039	1,488.60	
1-22-82	Sale	015261	952.17	
1-22-82	Sale	015262	247.42	
2-24-82	Sale	017714	573.47	
3-1-82	Sale	01807	432.14	
3-10-82	Sale	018863	185.20	

(Continued)

REFERENCE	AMOUNT

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE

PLEASE PAY THIS AMOUNT — TOTAL DUE

AMOUNTS PAST DUE

OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS

TOTAL DUE

PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLO

AMOUNT ENCLOSED $

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:

WILL BE ADDED TO AMOUNT DUE.

NOTICE - IN CASE OF ERRORS OR I QUIRIES ABOUT YOUR BILL, FOLLOW T INSTRUCTIONS ON THE REVERSE SIDE THIS STATEMENT AND MAIL TO T ADDRESS ABOVE.