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OFFICE COPY

*Taylor's Lumber Co., Inc.* 20 PAGE 842  
 Building Materials - BUCK  
 P. O. Box 67 • Taylors, S. C. 29687 • (603) 244 0651

No. 38912 Taylors, S. C. 7-21-1986

Sold To: *Harrison Cart Co.*

Address:

Delivered To Job: *Lot 129 Bu Civil*

Ordered By: *H. Bunch Creek Road Taylors*

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement.

DELIVER	CASH	CHARGE	REC'D ON ACCT.	EX'D GOODS	SOLD BY
<i>Carl</i>		<input checked="" type="checkbox"/>			<i>Lee</i>

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
		<i>ply form 3/4 x 4 1/2</i>			<i>331.20</i>
		<i>1 unit 2x6-16 1/2 (15 ft) 4</i>			<i>632.37</i>
		<i>10 Roll 15 lb Felt</i>			<i>100.00</i>
		<i>1 Roll 1" Feltmail</i>			<i>31.50</i>
					<i>1095.07</i>
					<i>597.5</i>
					<i>1149.77</i>
					<i>Tax</i>

Received in Good Order By:

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.  
 KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN  
 Eastern Pulp and Paper Co., Greenville, S.C.