OFFICE COPY

Taylors Lumber Co., Inc. BOOK 20 PAGE 859

Building Materials

P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A 40794 Taylors, S. C. 4-11-84 19

Sold To Harrison Constr Co.

Address

Delivered To Job Coopers Pt-129 Fur Circle

Ordered By Terms:

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 the statement.

DRIVER	CASH	CHARGE	RECD ON ACCT.	RTD GOODS	SOLD BY
Earl		✓			Lee

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
				12½	
	30	pcs 1/2 x 4 x 8 Flat			
			Rock		187 50
	1 Box	50# 4d Bat fin nail			24 50
	1 Box	50# 6d " "			22 50
	1 Box	50# 8d " "			22 50
					256 90
		C/O			12 84
					269 54
		Tax			

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

Buffalo Printing Company, Greenville, S.C.