CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 40811 Taylors, S. C. 4-11-86 19

Sold To Multi State Ent Co

Address

Delivered To Job Oak Ridge

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 this statement."

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
Joe		✓			Ed.

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
		50 # 6 # Rie			21 50
		50 # 3 # Rie			24 50
		50 # 6 # Ex H Cont			16 95
					72 95
		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

Barfield Printing Company, Greenville, S.C. 46887-83

20 PAGE 0833 BOOK

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DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		✓			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
2	Bag	50 # Std Yellow Sand Mail		5.45	99 00
2	ea	75-270 Blades	315		6 30
2	ea	73-037 Blades	338		6 76
1	ea	73-330 "			11 45
					123 51
		Tax			

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