BOOK 20 PAGE 1084

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A 40495 Taylors, S. C. 4-4-86 19

Sold To Multi State

Address PO 4486

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
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
5	Box	50# 16d galv Comm		25.95	129 75
8	Box	50# 8d galv siding nails (Del. by GP)		39.00	316 00
					445 75
		Notes			
		Jackie Dressner			
		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. 46837-63

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A 40564 Taylors, S. C. 4-7-86 19

Sold To Multi State

Address

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

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
3	Box	50# 16d CC nail			53 35
1	Pk	75-285 Blade			3 75
3	Pk	Blades		1.85	5 55
1	Roll	16x100 6 mil poly			24 00
					87 15
		Jackie Dressner			
		Tax			

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