



CUSTOMER'S COPY
 Taylors Lumber Co., Inc.
 Building Materials

P. O. Box 67 • Taylor, S. C. 29087 • (803) 244-0651

No. B037222 Taylor, S. C. 2-31-86 19

Sold To *Trulsi*

Address *Post 3718c*

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 each day (30 days, less all current payments and/or credits appearing on the statement).

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	PAID BY
		<input checked="" type="checkbox"/>			
V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		<i>1 Bar 2x4 16' Sals Green</i>			<i>10.50</i>
		<i>3 Bar 2x4 16' CC Yard</i>			<i>10.50</i>
		<i>1 Bar 2x4 16' Sals Green</i>			<i>10.50</i>
		<i>Tax</i>			<i>1.00</i>

Received in Good Order By: *[Signature]*

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
 KEEP THIS INVOICE, WE DO NOT REISSUE AGAIN

CUSTOMER'S COPY
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 Building Materials

P. O. Box 67 • Taylor, S. C. 29087 • (803) 244-0651

No. B037284 Taylor, S. C. *11/1 1986*

Sold To *[Signature]*

Address *Oak Ridge*

Delivered To Job

Ordered By

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DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	PAID BY
		<input checked="" type="checkbox"/>			
V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		<i>3 Pine 1x2x8 (12M)</i>			<i>53.55</i>
		<i>Tax</i>			<i>7.15</i>

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