BOOK 20 PAGE 693

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 39458 Taylors, S. C. 3-7- 1986

Sold To *Multi States*

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
Lis		✓			*G*

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	2	*pk recip Blades*			*5 85*
	1	*pk " Blades*			*1 98*
					7 83
				TX	
		Tax			

Received In Good Order By:

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

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

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	5	*boxes 16 gals Coat Nails*		*25.25*	*129 75*
	8	*boxes 16 coated Nails*		*17.75*	*143 60*
					273 35
		Tax			
		Jacki Dacosson			

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