



OFFICE COPY

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

No. A 36904 Taylor, S. C. 12-30-85 19

Sold To Mulle's Hardware

Address Box # 833

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 (360 days), less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHEQUE	REC'D ON ACCT.	REC'D GOODS	SOLD BY
	X				
V	NO.	DESCRIPTION	RET.	PRICE	AMOUNT
		8 1/2" 50# 80 cc nail 175			145.60
		<i>W. H. [signature]</i>			<i>[signature]</i>
		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 REISSUE AGAIN.

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

No. A 37008 Taylor, S. C. 1-2-86 19

Sold To Mulle's Hardware

Address Box # 834

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 (360 days), less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHEQUE	REC'D ON ACCT.	REC'D GOODS	SOLD BY
	X				
V	NO.	DESCRIPTION	RET.	PRICE	AMOUNT
		1 1/2" Nail 120 lbs			5.50
		<i>W. H. [signature]</i>			<i>[signature]</i>
		Tax			

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