

Wickes Lumber

MAKE PAYMENT TO: PO BOX 3056 GREENVILLE SC 29602 124

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STATEMENT DATE 08-25-87 VOL 21 PAGE 92

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1181361	1181361	09-10-87	8,384.40	\$.

■ CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



T E LANE CONST & SUPPLY
PO BOX 5753 GREENVILLE SC 29606

5-00040-R PH. 803 297-3700
■ PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED ON REVERSE SIDE.

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.

Wickes Lumber

PO BOX 3056 GREENVILLE SC 29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
08-25-87	1181361	1181361

RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	3,555.82
-03-87	05979	588.86	Invoice Five Forks	
-03-87	05993	1,297.80	Invoice TR melle	
-03-87	06000	2,030.99	Invoice TR melle	
-03-87	06024	72.45	Invoice TR melle	
-03-87	06025	85.79	Invoice TR melle	
-04-87	06145		144.90 RT TR melle	
-04-87	06171	77.62	Invoice TR melle	
-15-87	00000	68.22	DC	
-24-87	00599	362.20	Invoice Five Forks	
-25-87	00754	389.55	Invoice Five Forks	

STATEMENT



CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	4,973.48	PAY BY 09-10 PAY	01
PAST DUE BALANCES			8,384.40	
0 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT REC'D BY 09-15	TOTAL BALANCE
410.92	0.00	0.00	PAY THIS AMOUNT 8,552.09	8,384.40

SEE REVERSE SIDE FOR IMPORTANT INFORMATION