Lindsey
BUILDER SUPPLY
INCORPORATED
201 CHARLOTTE HWY., LYMAN, S. C. 29365
PHONE 439-7591
1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS
TERMS: NET CASH

Customer's Order No. _____ Date June 8 1988
Name Lamar Reed
Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
24	pe 5/4 x 6-10 Sdg	3.03	72.72
			3.64
			76.36
	Thank you		
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
	150139 Received By	TOTAL	

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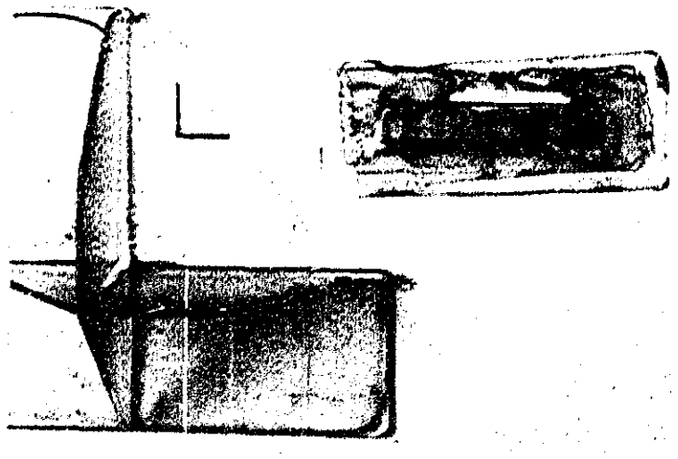
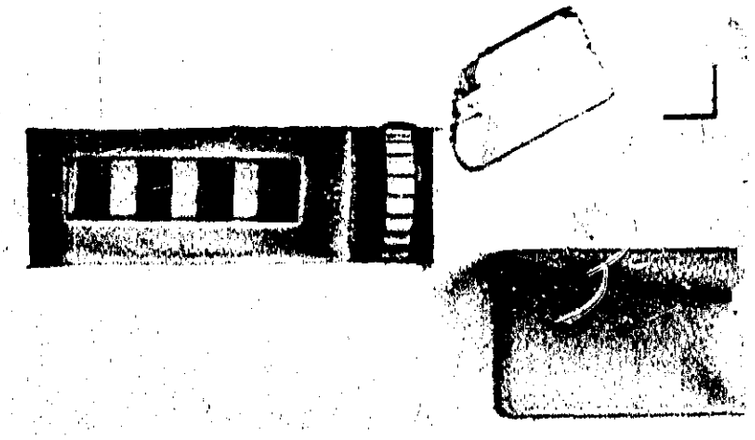
1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS
TERMS: NET CASH

Customer's Order No. _____ Date 6-13 1988
Name Lamar Reed
Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
15	lb 16d gal Nail		10.50
1	tape 25'		25.25
			35.75
	Thank you		1.79
			37.54
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
	150437 Received By	TOTAL	

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