

Lindsey
BUILDER SUPPLY

INCORPORATED
201 CHARLOTTE HWY., LYMAN, S. C. 29365
PHONE 439-7591

1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. 6-77-1988

Name Lamar Reich Date 6-7-77

Address _____

QUAN	DESCRIPTION	PRICE	AMOUNT
1	2 1/2 x 5 1/2 I.C. wood		82.50
			4.38
			91.88
			Credit
	10% Charge on returned merchandise.		
TAX			
TOTAL			

150899 Received By

Lindsey
BUILDER SUPPLY

INCORPORATED
201 CHARLOTTE HWY., LYMAN, S. C. 29365
PHONE 439-7591

1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. _____ Date June 23 1988

Name Lynn Reich Address _____

QUAN	DESCRIPTION	PRICE	AMOUNT
5	P-E 3ply		34.75
1	Window	AB	1.14
			36.49
	10% Charge on returned merchandise.		
TAX			
TOTAL			

151626 Received By

PAID 12 TON