

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. _____
Name Lynn Date June 24 1958
Address Red Hill

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCOUNT	MATERIALS	PAID OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT	TAX		TOTAL
							5	4x8x8 Knotta		34.75			
							1	8x8 pb		2.25			
								Plank 2x10		42.50			
								2x12		2.13			
								4x6x8		44.63			
10% Charge on returned merchandise.													
157114 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. _____
Name Vyome Red Date 6-24 1958
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCOUNT	MATERIALS	PAID OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT	TAX		TOTAL
							150	PT 3x 5 1/2 G round		61.50			
							60	Brick mld		39.60			
								107.10		107.10			
								5.36		5.36			
								112.46		112.46			
10% Charge on returned merchandise.													
157102 Received By													

101 21 12342