

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 7-11 1988

Name Jaman Reid

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	POS. RETN.	PAY OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT
							2	lb # 4 Finish		1.50
							2	lb # 0 Finish		1.50
										3.00
										15
										31.5
10% Charge on returned merchandise.										
ALL claims and returned goods MUST be accompanied by this receipt.										
							157486	Received By		TOTAL

Jaman Reid

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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	POS. RETN.	PAY OUT	QUAN.	DESCRIPTION	PRICE	AMOUNT
							60	lb 3 1/2" Pine Ld.	.45	27.00
							120	lb 1 1/4" dpr 5tp	.18	21.60
							160	lb 2 1/4" dpr 5tp	.34	54.40
							24	lb 2 1/2" white oil	2.31	55.44
10% Charge on returned merchandise.										
ALL claims and returned goods MUST be accompanied by this receipt.										
							158240	Received By		TOTAL

Jaman Reid

7/11/88