

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 July 15 1988

Name Lyn Reed

Address _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT	PAID BY		
				CASH	CHARGE	ON ACCT
1	3 stop Return		50.85			
	Pick up 2200		22.00			
			72.85			
	Credit					
2	Garage Door	185	370.00			
			185.00			
			555.00			
18016	10% Charge on returned merchandise.					
TAX						
TOTAL			315.65			

158411 Received By

ALL claims and returned goods MUST be accompanied by this bill.

Recorded October 11, 1988 at 12:11 P/M