

# Greer Builders Supply, Inc.

\* POST-OFFICE BOX 237 — 105 STEWART AVENUE  
GREER, SOUTH CAROLINA 29652  
803-877-8441

## STATEMENT OF ACCOUNT

REMITTANCE ADVICE  
RETURN THIS PORTION  
WITH YOUR PAYMENT

BOOK 22 PAGE 346

BALANCE DUE BY THE 10th

JOHN L. KEMP  
RAY JOB  
4795 HWY 14 NORTH  
GREER, SC 29651

ACCOUNT NO.  
011301

ACCOUNT NAME  
JOHN L. KEMP

STATEMENT DATE  
05/08/89

STATEMENT DATE  
05/08/89

ACCOUNT NO.  
011301

CODES: I-INVOICE DR-DEBIT MEMO CR-CREDIT MEMO BF-BALANCE FORWARD P-PAYMENT DA-DISCOUNT ALLOWED FC-FINANCE CHARGE

CHECK ITEMS  
BEING PAID

DATE	CODE	REFERENCES	CHARGES	CREDITS	BALANCE	REFERENCE	CODE	AMOUNT	✓
03/01/89	BF				7,949.17	BFWD	BF	7,949.17	
03/17/89	FC		70.01		8,019.18		FC	70.01	
04/28/89	FC		70.00		8,089.18		FC	70.00	
Recorded May 8, 1989 at 2:47 P/M								19904	

*Shirley S. Harvey*

PLEASE  
PAY

8,089.18

TOTAL

8,089.18

C25946-0025  
CT6002

LIBRARY

0579

24-834