



OFFICE COPY

Taylor's Lumber Co., Inc.

Building Materials  
P. O. Box 67 • Taylor, S. C. 29687 • (803) 244-0651

219

No. B015209 Taylor, S. C. 6-21-85 19

Sold To Topline Roof

Address \_\_\_\_\_

Delivered To Job 109-S

Ordered By \_\_\_\_\_ Terms: \_\_\_\_\_

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		X			
V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
		1 can 5/8" x 1/2" Conf			875
		2 bc Drywall Studs			140
		1 bc 8' x 4" Cur Stud			125
		10 bc Drywall Screws	84		40
		200 ft 2 1/2" U.P. 29	45		90.00
		9 ft 1/2" Studs 2x4s			90
		34 ft 1 1/4" Studs 2x4s	24		2916
		18 ft 1x10 C. 2x4s	180		3520
		Tax			157.05
					785
					104.91

Received In Good Order By: Wm. W. [Signature]

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.  
KEEP THIS INVOICE, WE DO NOT REISSUE AGAIN

Barnard Printing Company, Greenville, S.C.

02870

OFFICE COPY

Taylor's Lumber Co., Inc.

Building Materials  
P. O. Box 67 • Taylor, S. C. 29687 • (803) 244-0651

No. A009577

Taylor, S. C. 11-21-85 19

Sold To Foreline

Address \_\_\_\_\_

Delivered To Job lot 1095

Ordered By \_\_\_\_\_ Terms: \_\_\_\_\_

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		X			
V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
		5 lbs nails 600 count 4 in			350
		10 pc. 5/8" x 1/2" Studs	25		2.50
		paper 20 5/8" x 11"			6.30
		Tax			1.20

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Barnard Printing Company, Greenville, S.C.

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