

D. & D. Drywall Company
 116 Ranpaview Circle
 Greenville, S. C.

C. L. CANNON & SONS
 FEED AND BUILDING MATERIAL

GREENVILLE, S. C. 29602
 TEL. PHONE 269-2071

PAID
 AMOUNT
 IN FULL
 COLUMN

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE
JUL 18	57893	37440		96555.00
JUL 17	57805	17576		98715.20
JUL 16	57946	10650		99779.20
JUL 15	57486	24921		102271.30
JUL 14	57761	37340		106005.30
JUL 13	58176	10920		117097.30
JUL 12	58227	48558		11555.31
JUL 11	58404	35293		115482.40
JUL 10	58405	35793		119061.70
JUL 9	58463	27182		121779.90
JUL 8	58470	27182		124492.10
JUL 7	58500	20667		126558.80
JUL 6	58507	20258		128601.60
JUL 5	58508	15451		130146.70
JUL 4	1471		500000	801467.00
JUL 3	58826	8190		809657.00
JUL 2	58822	70587		880244.00
JUL 1	58855		65096	101586.00
JUN 30	58949	12705		102856.50
JUN 29	58950	12705		104127.00
JUN 28	58951	12705		105397.50
JUN 27	58952	12705		106668.00
JUN 26	58948	13603		108028.30

Handwritten notes: "D & D Drywall", "7-15-72", "BBF"

C. L. CANNON & SONS

No. 57893

POST OFFICE BOX 1176
 GREENVILLE, S. C. 29602

BUILDING SUPPLIES, HARDWARE, FEED AND SEED
 COR. WHITE HORSE TELEPHONE 269 2071 269 2072
 & ANDERSON ROADS

GREENVILLE, S. C. 7/18/72

SOLD TO D & D Drywall
 ADDRESS Lake Shore

QUAN.	SIZE	ITEMS	AMT.	PRICE	AMOUNT
45	1/2	1/2 x 12 fire code sheet rock	2160	.80	172.80
60	1/2	1/2 x 12 fire code sheet rock	2880	1.50	432.00
					360.00
		Tax			14.40
					374.40

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

Rec'd by _____ TAX TOTAL