

POST OFFICE BOX 1178  
GREENVILLE, S. C. 29602

**C. L. CANNON & SONS**  
BUILDING SUPPLIES, HARDWARE, FEED AND SEED  
COR. WHITE HORSE TELEPHONE 269 2071 269 2072  
& ANDERSON ROADS

No. 58948  
15 PAGE 278

SOLD TO

GREENVILLE, S. C.

8-17-72

ADDRESS D & D Drywall  
Lake shore Pessimney Apt VP 5th St

QUAN.	SIZE	ITEMS	AMT.	PRICE	AMOUNT
12	4x12	5/8 Fine Col SR	576	80 <sup>00</sup>	46 08
6	4x12	1/2 Fine Col SR	288	65 <sup>00</sup>	18 72
25	4x12	1/2 Regular SR	1200	55 <sup>00</sup>	66 00
					130 80
			100		5 23
					136 03

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

TAX

Rec'd by

TOTAL

CUSTOMER COPY

**C. L. CANNON & SONS**  
FEED AND BUILDING MATERIAL

COR. WHITE HORSE  
& ANDERSON ROADS  
GREENVILLE, S. C. 29602

TELEPHONE  
269 2071

PAY  
LAST  
AMOUNT  
IN  
BALANCE  
COLUMN

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

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE
1972				BALANCE FORWARD 10,802.83
AUG 17	58947	136.03		10,938.86*
AUG 17	58946	136.03		11,074.89*
AUG 17	58943	136.03		11,210.92*
SEP 27	58187	704.50		11,915.42*
AUG 9	58635	275.42		12,188.84*
AUG 9	58692	397.27		12,586.11*
AUG 24	59154	81.90		12,668.01*
AUG 22	59102	177.53		12,845.54*
AUG 24	59191	239		12,847.93*
AUG 30	1483		3000.00	9,847.93*
SEP 11	59785	166.40		10,014.33*
AUG 30	59433	43.68		10,058.01*
SEP 13	59848	267.82		10,325.83*
SEP 13	59858	267.82		10,593.65*
SEP 13	59866	132.54		10,726.19*
SEP 13	59875	138.54		10,864.73*
SEP 13	59877	250.60		11,115.33*
SEP 13	59808	17.37		11,132.70*
SEP 19	60059	250.60		11,383.30*
SEP 19	60060	193.19		11,576.49*
SEP 20	60088	141.52		11,718.01*
SEP 20	60089	141.52		11,859.53*
SEP 20	60090	193.19		12,052.72*
SEP 20	60099	250.60		12,299.32*