

POST OFFICE BOX 1176  
GREENVILLE, S. C. 29602

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

BOOK No. 80099  
15 PAGE 290

SOLD TO

GREENVILLE, S. C. 5-20-12

ADDRESS

D. D. Drywall  
Lake shore Capital 3 Bedroom Downstairs

QUAN.	SIZE	ITEMS	AMT.	PRICE	AMOUNT
29	1/2 x 12	1/2 Fin. Coils SK	139	65 <sup>00</sup>	90.48
52	1/2 x 12	1/2 Fin. Coils SK	2736	55 <sup>00</sup>	150.48
					240.96
					9.64
					250.60

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

TAX

Rec'd by

TOTAL

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE FORWARD	BALANCE
1972					
SEP 21	60120	250.60		254.79	254.79
SEP 21	60134	206.67		461.46	461.46
SEP 23	60160	206.67		668.13	668.13
SEP 22	60165	132.57		800.70	800.70
SEP 22	60166	132.57		933.27	933.27
SEP 22	60186	267.82		1201.09	1201.09
SEP 22	60190	166.40		1367.49	1367.49
AUG 18	59020	722.14		2089.63	2089.63
SEP 17	60304	68.12		2157.75	2157.75
SEP 18	60366	267.83		2425.58	2425.58
SEP 28	60393	141.52		2567.10	2567.10
SEP 28	60394	114.52		2681.62	2681.62
SEP 29	60405	118.74		2800.36	2800.36
SEP 29	60411	104.00		2904.36	2904.36
OCT 23	61069	206.96		3111.32	3111.32
OCT 23	61072	195.00		3306.32	3306.32
OCT 17	60929	113.58		3419.90	3419.90
NOV 3	1529		2500.00	919.90	919.90
NOV 16	1543		5800.00	3419.90	3419.90
OCT 31	61373	118.30		3538.20	3538.20
NOV 15	61890	49.40		3587.60	3587.60
NOV 24	10168		1969.18	1618.42	1618.42

D. D. Drywall Company  
116 Hartwell Circle  
Greenville, S. C.

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GREENVILLE, S. C. 29602

TELEPHONE  
269 2071

PAY  
LAST  
AMOUNT  
IN  
BALANCE  
COLUMN

C. L. CANNON & SONS  
FEED AND BUILDING MATERIAL

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